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	N00174-03-R	-0046			D BID (IFB) IATED (RFP)	26 Aug 2003			
7. ISSUED BY	CODE	N00174	[[\]]		DRESS OFFER	TO (If other that	n Item 7) C	CODE	
NAVSEA INDIAN HEAD	CODE	1100174		-		10 (II other the	in item /)	ODE	
101 STRAUSS AVE.	0A@IU.NA TEL. 00	14/744 0000		S	ee Item 7		-		
ATTN: PATSY KRAGH 1142P KRAGHP VY.MIL)1/744-6669)1/744-6670						TEL: FAX:	
INDIAN HEAD MD 20640-5035 NOTE: In sealed bid solicitations "offer" and "offered	or" mean "hid" and "hidder"	717744-0070					<u>'</u>		
NOTE. In sealed bid solicitations offer and offere	of mean old and oldder.		SOLI	CITA	ΓΙΟΝ				
9. Sealed offers in original and 2	copies for furnishing	the supplie	s or servi	ces in th	e Schedule will b	e received at the p	lace specified in	Item 8, or if	
handcarried, in the depository located	in	Bldg.	. 1558, S	Supply D	Dept.	until		ime <u>26 Sep 2</u>	003
CAUTION I ATE Submissions Mod	lifications and Withdr	oveda: Coa	Castian	I Dravi	gion No. 52 214 2	7 or 52 215 1 All	(Hour)	(Date)	, d
CAUTION - LATE Submissions, Mod conditions contained in this solicitation		awais. See	Section	L, PIOVI	SIOII INO. 32.214-	/ 01 32.213-1. All	offers are subject	t to all terms an	lu
10. FOR INFORMATION A. NAME		B. TI	ELEPHON	E (Include	area code) (NO COL	LECT CALLS) C. E-M	AIL ADDRESS		
CALL: PATSY KRAGH	I		01/744-666		, ,		ghpa@ih.navy.m	nil	
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X A SOLICITATION/ CONTRA	.CT FORM	1	Х	I	CONTRACT CL				32
X B SUPPLIES OR SERVICES						CUMENTS, EXH	IBITS AND OT	HER ATTAC!	
X C DESCRIPTION/ SPECS./ W		16	X	J	LIST OF ATTAC				35
X D PACKAGING AND MARK		21				EPRESENTATIO		RUCTIONS	
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NOTE: Item 12 does not apply if the s					<u> </u>				
12. In compliance with the above, the						calendar days (60	calendar days un	less a different	neriod
is inserted by the offeror) from the da									
each item, delivered at the designated	l point(s), within the ti	me specifie	ed in the s	schedule					
13. DISCOUNT FOR PROMPT PAY									
(See Section I, Clause No. 52.232-	-8)								
14. ACKNOWLEDGMENT OF AME		AME	ENDMEN	IT NO.	DATE	AME	NDMENT NO.	DA	ГЕ
(The offeror acknowledges receipt to the SOLICITATION for offeror									
documents numbered and dated):	s and related								
	CODE		FAC	ILITY		16. NAME AND	TITLE OF PERS	ON AUTHORI	ZED TO
AND						SIGN OFFER	(Type or print)		
ADDRESS									
OF OFFEROR									
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15B. TELEPHONE NO (Include area	, , , , , , , , , , , , , , , , , , , ,	ECK IF R DIFFEREN			DDRESS /E - ENTER	17. SIGNATURE		18. OFFER	DATE
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19. ACCEPTED AS TO ITEMS NUM	IBERED 20. AMO					TING AND APPR	OPRIATION		
22. AUTHORITY FOR USING OTH	ER THAN FULL ANI	OPEN CO	OMPETI	TION:	23 SUBMIT I	INVOICES TO AI	DDRESS SHOW	N IN ITEM	
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24. ADMINISTERED BY (If other that	an Item 7) COI	ЭE			25. PAYMEN	T WILL BE MAD	E BY	CODE	
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26. NAME OF CONTRACTING OFF	ICER (Type or print)				27. UNITED S	STATES OF AME	RICA	28. AWAR	D DATE
						00			
IMPORTANT A. 1 311 1	4.1. F C:	. 44 P	. 26 1			of Contracting Office	r)		
IMPORTANT - Award will be made or	on this Form, or on Sta	naara Forn	1 26, or b	y other a	authorized officia	i written notice.			

SECTION B Supplies or Services and Prices

ITEM NO 0001	SUPPLIES/SERVICES Shielding Band Assembly FFP - In Accordance with Di PURCHASE REQUEST NU	rawing 4902192, l		UNIT PRICE \$	AMOUNT \$
ITEM NO 0002		QUANTITY 3,800 DIATION BARR rawing 4902194, I	UNIT Assembly IER ASSEM Rev. K	UNIT PRICE \$ MBLY	AMOUNT \$
ITEM NO 0003	SUPPLIES/SERVICES IGNITION CIRCUIT WIRE FFP - In Accordance with Depurchase request NU	E ASSEMBLY rawing 318AS285		UNIT PRICE \$	AMOUNT \$
ITEM NO 0004	SUPPLIES/SERVICES IGNITER SPACER FFP - In Accordance with Depurchase Request NU			UNIT PRICE \$	AMOUNT \$
ITEM NO 0005	SUPPLIES/SERVICES CONTACT BAND INSULA FFP - In Accordance with Depurchase request nu	rawing 318AS273		UNIT PRICE \$	AMOUNT \$
ITEM NO 0006	SUPPLIES/SERVICES CONTACT BAND FFP - In Accordance with Depurchase Request NU			UNIT PRICE \$	AMOUNT \$
ITEM NO 0007	SUPPLIES/SERVICES FILTER FFP - In Accordance with Depurchase Request NU			UNIT PRICE \$	AMOUNT \$
ITEM NO 0008	SUPPLIES/SERVICES FETTERED DRIVE PIN FFP - In Accordance with Di PURCHASE REQUEST NU			UNIT PRICE \$	AMOUNT \$

ITEM NO 0009		3,9			UNIT PRICE \$	AMOUNT \$			
Option I ITEM NO 0010	SUPPLIES/SE Shielding Band FFP – In Accor	_	ANTITY ing 4902192	UNIT Assembly	UNIT PRICE	AMOUNT			
STEPLADD	DER PRICING								
STEPLADDI Shielding Bar		ITEM NO 0010	FROM (1 1,001 2,001 3,001 4,001	QUANTITY	TO QUANTITY 1,000 2,000 3,000 4,000 5,000	UNIT PRICE \$ \$ \$ \$ \$ \$ \$			
Option 2 ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT 0011 Assembly ELECTROMAGNETIC RADIATION BARRIER ASSEMBLY FFP - In Accordance with Drawing 4902194, Rev. K STEPLADDER PRICING									
STEPLADDE ELECTROM RADIATION ASSEMBLY	ER NAME IAGNETIC I BARRIER	ITEM NO 0011	1,001 2,001 3,001 4,001	QUANTITY	TO QUANTITY 1,000 2,000 3,000 4,000 5,000	UNIT PRICE \$ \$ \$ \$ \$ \$ \$			

Option 3 ITEM NO 0012		RVICES QUA CUIT WIRE ASS ance with Drawin		UNIT Assembly	UNIT PRICE	AMOUNT
STEPLADD	ER PRICING					
STEPLADDER NAME IGNITION CIRCUIT WIRE ASSEMBLY		ITEM NO 0012	1	UANTITY	TO QUANTITY 1,000	UNIT PRICE \$
			1,001 2,001 3,001 4,001		2,000 3,000 4,000 5,000	\$ \$ \$
Option 4 ITEM NO 0013	SUPPLIES/SEF IGNITER SPAC FFP - In Accord		NTITY g 318AS289	UNIT Each	UNIT PRICE	AMOUNT
STEPLADD	ER PRICING					
STEPLADDE IGNITER SPA		ITEM NO 0013	FROM Q 1 1,001 2,001 3,001 4,001	UANTITY	TO QUANTITY 1,000 2,000 3,000 4,000 5,000	UNIT PRICE \$ \$ \$ \$ \$ \$
Option 5 ITEM NO 0014		RVICES QUAND INSULATOR		UNIT Each	UNIT PRICE	AMOUNT
STEPLADD	ER PRICING					
STEPLADDE CONTACT B INSULATOR	AND	ITEM NO 0014	FROM Q 1 1,001 2,001 3,001 4,001	UANTITY	TO QUANTITY 1,000 2,000 3,000 4,000 5,000	UNIT PRICE \$ \$ \$ \$ \$ \$
			1,001		2,000	Ψ

Option 6 ITEM NO 0015	SUPPLIES/SE	RVICES	QUANTITY	UNIT Each	UNIT PRICE	AMOUNT
0013	CONTACT BA FFP - In Accord		Drawing 318AS2			
STEPLADE	DER PRICING					
STEPLADDI CONTACT E		ITEM NO 0015	FROM 1 1,001 2,001 3,001 4,001	QUANTITY	TO QUANTITY 1,000 2,000 3,000 4,000 5,000	UNIT PRICE \$ \$ \$ \$ \$ \$
Option 7 ITEM NO 0016	SUPPLIES/SE FILTER FFP - In Accord		QUANTITY Drawing 318AS2	UNIT Each	UNIT PRICE	AMOUNT
STEPLADE	ER PRICING		-			
STEPLADDI FILTER	ER NAME	ITEM NO 0016	FROM 1 1,001 2,001 3,001 4,001	QUANTITY	TO QUANTITY 1,000 2,000 3,000 4,000 5,000	UNIT PRICE \$ \$ \$ \$ \$ \$
Option 8 ITEM NO 0017	SUPPLIES/SE FETTERED DI FFP - In Accord	RIVE PIN	QUANTITY Drawing 318AS2	UNIT Each	UNIT PRICE	AMOUNT
STEPLADE	ER PRICING					
STEPLADDI FETTERED		ITEM NO 0017	FROM 1 1,001 2,001 3,001 4,001	QUANTITY	TO QUANTITY 1,000 2,000 3,000 4,000 5,000	UNIT PRICE \$ \$ \$ \$ \$ \$

Option 9 ITEM NO 0018	SUPPLIES/SE MOUNTING E FFP - In Accord	RACKET	QUANTITY Drawing 318AS2	UNIT Each	UNIT PRICE	AMOUNT
STEPLADD	ER PRICING					
STEPLADDE MOUNTING		ITEM NO 0018	FROM 1 1,001 2,001 3,001 4,001	QUANTITY	TO QUANTITY 1,000 2,000 3,000 4,000 5,000	UNIT PRICE \$ \$ \$ \$ \$ \$
Option 10 ITEM NO 0019	SUPPLIES/SE Shielding Band FFP - In Accord	Assembly	QUANTITY Drawing 4902192	UNIT Assembly 2, Rev. J	UNIT PRICE	AMOUNT
STEPLADD	ER PRICING					
STEPLADDE Shielding Bar		ITEM NO 0019	FROM 1 1,001 2,001 3,001 4,001	QUANTITY	TO QUANTITY 1,000 2,000 3,000 4,000 5,000	UNIT PRICE \$ \$ \$ \$ \$ \$
Option 11 ITEM NO 0020 STEPLADD		GNETIC R	QUANTITY ADIATION BAR Drawing 4902194		UNIT PRICE	AMOUNT
STEPLADDE ELECTROM. RADIATION ASSEMBLY	AGNETIC	ITEM NO 0020	1,001 2,001 3,001 4,001	QUANTITY	TO QUANTITY 1,000 2,000 3,000 4,000 5,000	UNIT PRICE \$ \$ \$ \$ \$ \$ \$

Option 12 ITEM NO 0021		RVICES QUANCUIT WIRE ASSI	EMBLY	UNIT Assembly	UNIT PRICE	AMOUNT
STEPLADD	ER PRICING					
STEPLADDE IGNITION CI ASSEMBLY	R NAME RCUIT WIRE	ITEM NO 0021	FROM QU 1 1,001 2,001 3,001 4,001	JANTITY	TO QUANTITY 1,000 2,000 3,000 4,000 5,000	UNIT PRICE \$ \$ \$ \$ \$ \$
Option 13 ITEM NO 0022 STEPLADD	SUPPLIES/SEF IGNITER SPAC FFP - In Accord ER PRICING		NTITY 3 318AS289	UNIT Each	UNIT PRICE	AMOUNT
STEPLADDE IGNITER SPA	R NAME	ITEM NO 0022	FROM QU 1 1,001 2,001 3,001 4,001	JANTITY	TO QUANTITY 1,000 2,000 3,000 4,000 5,000	UNIT PRICE \$ \$ \$ \$ \$
Option 14 ITEM NO 0023		RVICES QUAIND INSULATOR ance with Drawing	NTITY g 318AS273	UNIT Each	UNIT PRICE	AMOUNT
STEPLADD	ER PRICING					
STEPLADDE CONTACT B INSULATOR	AND	ITEM NO 0023	FROM QU 1 1,001 2,001 3,001 4,001	JANTITY	TO QUANTITY 1,000 2,000 3,000 4,000 5,000	UNIT PRICE \$ \$ \$ \$ \$ \$ \$

Option 15 ITEM NO 0024	SUPPLIES/SEI CONTACT BA FFP - In Accord	ND	QUANTITY Drawing 318A	Each	UNIT PRICE	AMOUNT
STEPLADD	ER PRICING					
STEPLADDE CONTACT B		ITEM NO 0024	FRO 1 1,00 2,00 3,00 4,00	1 1	TO QUANTITY 1,000 2,000 3,000 4,000 5,000	UNIT PRICE \$ \$ \$ \$ \$ \$
Option 16 ITEM NO 0025	SUPPLIES/SEI FILTER FFP - In Accord		QUANTITY Drawing 318A	Each	UNIT PRICE	AMOUNT
STEPLADD	ER PRICING					
STEPLADDE FILTER	ER NAME	ITEM NO 0025	FRO 1 1,00 2,00 3,00 4,00	1 1	TO QUANTITY 1,000 2,000 3,000 4,000 5,000	UNIT PRICE \$ \$ \$ \$ \$ \$
Option 17 ITEM NO 0026	SUPPLIES/SEI FETTERED DE	RIVE PIN	QUANTITY Drawing 318A	Each	UNIT PRICE	AMOUNT
STEPLADD	ER PRICING					
STEPLADDE FETTERED I		ITEM NO 0026	FRO 1 1,00 2,00 3,00 4,00	1 1	TO QUANTITY 1,000 2,000 3,000 4,000 5,000	UNIT PRICE \$ \$ \$ \$ \$ \$

Option 18 ITEM NO 0027	SUPPLIES/SE MOUNTING F FFP - In Accor	BRACKET	QUANTITY Orawing 318AS2	UNIT Each	UNIT PRICE	AMOUNT
STEPLADD	ER PRICING					
STEPLADDE MOUNTING		ITEM NO 0027	FROM 1 1,001 2,001 3,001 4,001	QUANTITY	TO QUANTITY 1,000 2,000 3,000 4,000 5,000	UNIT PRICE \$ \$ \$ \$ \$ \$
Option 19 ITEM NO 0028	SUPPLIES/SE Shielding Band FFP - In Accor	Assembly	QUANTITY Orawing 4902192	UNIT Assembly	UNIT PRICE	AMOUNT
STEPLADD	ER PRICING					
STEPLADDE Shielding Ban		ITEM NO 0028	FROM 0 1 1,001 2,001 3,001 4,001	QUANTITY	TO QUANTITY 1,000 2,000 3,000 4,000 5,000	UNIT PRICE \$ \$ \$ \$ \$ \$
Option 20 ITEM NO 0029	SUPPLIES/SE		QUANTITY	UNIT Assembly	UNIT PRICE	AMOUNT
			ADIATION BAR Orawing 4902194		IBLY	
STEPLADD	ER PRICING					
STEPLADDE ELECTROMA RADIATION ASSEMBLY	AGNETIC	ITEM NO 0029	FROM 1	QUANTITY	TO QUANTITY 1,000	UNIT PRICE \$
			1,001 2,001 3,001 4,001		2,000 3,000 4,000 5,000	\$ \$ \$

Option 21 ITEM NO 0030	SUPPLIES/SEI IGNITION CIR FFP - In Accord	CUIT WIR	QUANTITY E ASSEMBLY Drawing 318AS2	UNIT Assembly	UNIT PRICE	AMOUNT		
STEPLADD	ER PRICING							
STEPLADDER NAME IGNITION CIRCUIT WIRE ASSEMBLY		ITEM NO FRO		QUANTITY	TO QUANTITY 1,000	UNIT PRICE \$		
			1,001 2,001 3,001 4,001		2,000 3,000 4,000 5,000	\$ \$ \$		
Option 22 ITEM NO 0031	SUPPLIES/SE		QUANTITY	UNIT Each	UNIT PRICE	AMOUNT		
	IGNITER SPACE		Orawing 318AS2	289				
STEPLADD	ER PRICING							
STEPLADDE IGNITER SP.		ITEM NO 0031	FROM 1 1,001 2,001 3,001 4,001	QUANTITY	TO QUANTITY 1,000 2,000 3,000 4,000 5,000	UNIT PRICE \$ \$ \$ \$ \$ \$		
Option 23 ITEM NO 0032	SUPPLIES/SE	RVICES	QUANTITY	UNIT Each	UNIT PRICE	AMOUNT		
	CONTACT BAND INSULATOR FFP - In Accordance with Drawing 318AS273							
STEPLADD	ER PRICING							
STEPLADDE CONTACT B INSULATOR	SAND	ITEM NC 0032	FROM 1	QUANTITY	TO QUANTITY 1,000	UNIT PRICE \$		
			1,001 2,001 3,001 4,001		2,000 3,000 4,000 5,000	\$ \$ \$		

Option 24 ITEM NO 0033	SUPPLIES/SE CONTACT BA FFP - In Accord	ND	QUANTITY Drawing 318AS2	UNIT Each	UNIT PRICE	AMOUNT
STEPLADE	ER PRICING					
STEPLADDE CONTACT E		ITEM NO 0033	FROM 0 1 1,001 2,001 3,001 4,001	QUANTITY	TO QUANTITY 1,000 2,000 3,000 4,000 5,000	UNIT PRICE \$ \$ \$ \$ \$ \$
Option 25 ITEM NO 0034	SUPPLIES/SE FILTER FFP - In Accord		QUANTITY Drawing 318AS2	UNIT Each	UNIT PRICE	AMOUNT
STEPLADE	ER PRICING					
STEPLADDI FILTER	ER NAME	ITEM NO 0034	FROM 0 1 1,001 2,001 3,001 4,001	QUANTITY	TO QUANTITY 1,000 2,000 3,000 4,000 5,000	UNIT PRICE \$ \$ \$ \$ \$ \$
Option 26 ITEM NO 0035	SUPPLIES/SE FETTERED DI FFP - In Accord	RIVE PIN	QUANTITY Orawing 318AS2	UNIT Each	UNIT PRICE	AMOUNT
STEPLADE	ER PRICING					
STEPLADDE FETTERED I		ITEM NO 0035	FROM 0 1 1,001 2,001 3,001 4,001	QUANTITY	TO QUANTITY 1,000 2,000 3,000 4,000 5,000	UNIT PRICE \$ \$ \$ \$ \$ \$

Option 27 ITEM NO 0036	SUPPLIES/SE MOUNTING B FFP - In Accord	RACKET	QUANTITY Drawing 318AS2	UNIT Each	UNIT PRICE	AMOUNT
STEPLADD	ER PRICING					
STEPLADDE MOUNTING		ITEM NO 0036	FROM 1 1,001 2,001 3,001 4,001	QUANTITY	TO QUANTITY 1,000 2,000 3,000 4,000 5,000	UNIT PRICE \$ \$ \$ \$ \$ \$
Option 28 ITEM NO 0037	SUPPLIES/SE Shielding Band FFP - In Accord	Assembly	QUANTITY Drawing 4902192	UNIT Assembly	UNIT PRICE	AMOUNT
STEPLADD	ER PRICING					
STEPLADDE Shielding Ban		ITEM NO 0037	FROM 1 1,001 2,001 3,001 4,001	QUANTITY	TO QUANTITY 1,000 2,000 3,000 4,000 5,000	UNIT PRICE \$ \$ \$ \$ \$
Option 29 ITEM NO 0038		GNETIC RA	QUANTITY ADIATION BAR Drawing 4902194		UNIT PRICE IBLY	AMOUNT
STEPLADDE ELECTROMA RADIATION ASSEMBLY	CR NAME AGNETIC	ITEM NO 0038	1,001 2,001 3,001 4,001	QUANTITY	TO QUANTITY 1,000 2,000 3,000 4,000 5,000	UNIT PRICE \$ \$ \$ \$ \$ \$ \$

Option 30 ITEM NO 0039	SUPPLIES/SEI IGNITION CIR FFP - In Accord	CUIT WIR		MBLY	UNIT Assembly	UNIT PRICE	AMOUNT
STEPLADD	ER PRICING						
STEPLADDE IGNITION C ASSEMBLY	ER NAME IRCUIT WIRE	ITEM NO 0039		FROM Q 1	UANTITY	TO QUANTITY 1,000	UNIT PRICE \$
ASSEMBLI				1,001 2,001 3,001 4,001		2,000 3,000 4,000 5,000	\$ \$ \$
Option 31 ITEM NO 0040	SUPPLIES/SEI		QUAN	TITY	UNIT Each	UNIT PRICE	AMOUNT
	IGNITER SPAC FFP - In Accord		Orawing 3	318AS289	9		
STEPLADD	ER PRICING						
STEPLADDE IGNITER SP.		ITEM NC 0040		FROM Q 1 1,001 2,001 3,001 4,001	UANTITY	TO QUANTITY 1,000 2,000 3,000 4,000 5,000	UNIT PRICE \$ \$ \$ \$ \$ \$ \$
Option 32 ITEM NO 0041	SUPPLIES/SEI CONTACT BA FFP - In Accord	ND INSUL			UNIT Each	UNIT PRICE	AMOUNT
STEPLADD	ER PRICING						
STEPLADDE CONTACT E INSULATOR	BAND	ITEM NO 0041		FROM Q 1	UANTITY	TO QUANTITY 1,000	UNIT PRICE \$
MODATON				1,001 2,001 3,001 4,001		2,000 3,000 4,000 5,000	\$ \$ \$

Option 33 ITEM NO 0042	SUPPLIES/SE CONTACT BA FFP - In Accord	ND	QUANTITY Drawing 318AS2	UNIT Each	UNIT PRICE	AMOUNT
STEPLADE	ER PRICING					
STEPLADDE CONTACT E		ITEM NO 0042	FROM 0 1 1,001 2,001 3,001 4,001	QUANTITY	TO QUANTITY 1,000 2,000 3,000 4,000 5,000	UNIT PRICE \$ \$ \$ \$ \$ \$ \$
Option 34 ITEM NO 0043	SUPPLIES/SE FILTER FFP - In Accord		QUANTITY Drawing 318AS2	UNIT Each	UNIT PRICE	AMOUNT
STEPLADE	ER PRICING					
STEPLADDE FILTER	ER NAME	ITEM NO 0043	FROM 0 1 1,001 2,001 3,001 4,001	QUANTITY	TO QUANTITY 1,000 2,000 3,000 4,000 5,000	UNIT PRICE \$ \$ \$ \$ \$ \$
Option 35 ITEM NO 0044	SUPPLIES/SE FETTERED DE FFP - In Accord	RIVE PIN	QUANTITY Drawing 318AS2	UNIT Each	UNIT PRICE	AMOUNT
STEPLADE	ER PRICING					
STEPLADDE FETTERED		ITEM NO 0044	FROM 0 1 1,001 2,001 3,001 4,001	QUANTITY	TO QUANTITY 1,000 2,000 3,000 4,000 5,000	UNIT PRICE \$ \$ \$ \$ \$ \$ \$

Option 36 ITEM NO 0045	SUPPLIES/SEI MOUNTING B FFP - In Accord	RACKET	QUANTITY Orawing 318AS2	UNIT Each	UNIT PRICE	AMOUNT
STEPLADD	ER PRICING					
STEPLADDE MOUNTING		ITEM NO 0045	FROM 1 1,001 2,001 3,001 4,001	QUANTITY	TO QUANTITY 1,000 2,000 3,000 4,000 5,000	UNIT PRICE \$ \$ \$ \$ \$ \$ \$

NOTE: Should the Government choose to exercise the stepladder options, each option will be exercised for one quantity only. Under no circumstance will the options be exercised for all five quantities. Once a particular option has been exercised, that option is no longer available.

CLAUSES INCORPORATED BY FULL TEXT

HQ B-2-0004 - EXPEDITING CONTRACT CLOSEOUT (NAVSEA) (DEC 1995)

- (a) As part of the negotiated fixed price or total estimated amount of this contract, both the Government and the Contractor have agreed to waive any entitlement that otherwise might accrue to either party in any residual dollar amount of \$500 or less at the time of final contract closeout. The term "residual dollar amount" shall include all money that would otherwise be owed to either party at the end of the contract, except that, amounts connected in any way with taxation, allegations of fraud and/or antitrust violations shall be excluded. For purposes of determining residual dollar amounts, offsets of money owed by one party against money that would otherwise be paid by that party may be considered to the extent permitted by law.
- (b) This agreement to waive entitlement to residual dollar amounts has been considered by both parties. It is agreed that the administrative costs for either party associated with collecting such small dollar amounts could exceed the amount to be recovered.

SECTION C Descriptions and Specifications

CLAUSES INCORPORATED BY FULL TEXT

MK 71 MOD 2 ROCKET MOTOR HARDWARE PROCUREMENT STATEMENT OF WORK

1.0 SCOPE:

This Statement of Work (SOW) establishes and defines the requirements for the fabrication, inspection, and test of various MK 71 MOD 2 Rocket Motor hardware components per the Technical Drawings located in Section 2.0.

2.0 APPLICABLE DOCUMENTS:

The contractor is responsible for meeting the requirements of every applicable specification documented on the technical drawings, SOW and contract. The following list of documents is intended as an overview for the top-level requirements for this SOW. The documents listed are of the issue in effect on the date of invitation for bids or request for proposals form a part of this SOW to the extent herein.

Specifications:

ASQ-Q9003 Quality Systems – Model for Quality Assurance in Final Inspection and Test

ISO 10012-1 Quality Assurance Requirements for Measuring Equipment

DOD-STD-2101 Classification of Characteristics

MIL-HDBK-61A Configuration Management Guidance

MIL-STD-810F Environmental Engineering Considerations and Laboratory Tests

MIL-P-16594A Projectiles, Bombs, Rockets, and Guided Missile Warheads, Inert Parts, Manufacture of

MIL-STD-130K Identification Marking of U.S. Military Property

MIL-STD-1168B Ammunition Lot Numbering and Ammunition Data Card

Drawings:

Assembly Parts Title

4902192J (ECP IH03041) Band, Shielding Assembly

4902190J Latching, Tab

4902383J Band, Shielding

4902191-1J Marking, Warning

4902194K Barrier Assembly, Electromagnetic Radiation

4902195H Marker, Electromagnetic Radiation Barrier

4902196J Barrier, Electromagnetic Radiation

318AS290 Support

4902202F Insert

4902203G Adhesive

4902385E Compound, Molding, Elastomeric

318AS285 Wire Assembly, Ignition Circuit

318AS281 Low Pass Filter

318AS287 Wire Contact Assembly

318AS288 Terminal Contact Assembly

318AS283 Wire

318AS284 Connector, Crimp Terminal Socket

1127684K Terminal, Self Retaining

318AS289 Spacer, Igniter

318AS273 Insulator, Contact Band

318AS274 Band, Contact

318AS275 Filter

318AS279 Pin, Fettered Drive

318AS291 Bracket, Mounting

Data Item Description (DID):

DI-CMAN-80640 Request For Deviation (RFD)

DI-MISC-81356 Certificate of Compliance

DI-MISC-80508A Technical Report – Study/Services

DI-RELI-81315 Failure Analysis And Corrective Action Report

2.1 Source of Government Documents:

Copies of specifications, standards, and publications required by suppliers in connection with specific procurement functions should be obtained from:

Commander U.S. Naval Publications and Form Center 5801 Tabor Avenue Philadelphia, PA 19120

A request for copies of the applicable drawings required to by the contractor or sub-contractor suppliers of material defined by the applicable drawings, statement of work and contractor should be obtained from: For contract and procurement related inquiries please contact the following personnel:

Commander Naval Surface Warfare Center/Indian Head Division 101 Strauss Avenue Indian Head, MD 20640 Attn: Patsy Kragh, Code 1142P, Building 1558

For production and engineering related inquiries please contact the following personnel: Commander
Naval Surface Warfare Center/Indian Head Division
101 Strauss Avenue
Indian Head, MD 20640
Attn: Tim Appleby, Code 2310A, Building 526

3.0 REQUIREMENTS:

3.1 General:

The contractor shall fabricate, inspect, test, and deliver the CLIN awarded per the applicable drawings listed in section 2.0. The contractor shall design and fabricate special tooling required to manufacture the respective CLIN.

3.2 Attribute Testing:

Sampling for attribute testing for critical and major characteristics shall be in accordance with MIL-STD-1916, Inspection Level II. Classification of characteristics shall be in accordance with DOD-STD-2101. At the option of the contracting activity, the levels of inspection and classification of characteristics may be raised or lowered; however, inspection for critical characteristics shall be 100 percent.

3.3 Documentation:

3.3.1 Requests For Deviation (RFD)

The prime contractor is responsible for preparing and submitting all requests for deviation. The prime contractor shall prepare and submit a single request for deviation for each proposed change to the engineering requirements as specified on the applicable drawings, specifications, statement of work and contract. All requests for deviation shall be submitted per deliverable CDRL A001.

3.3.2 Discrepancy Reports

Within 5 days of identifying a discrepancy to the drawing, SOW, or contract requirements, the contractor shall prepare and submit a discrepancy report describing the discrepancy observed and proposed corrective actions. Discrepancy reports are a deliverable per CDRL A002.

3.3.3 Attribute Test Report

The contractor is responsible for preparing and submitting an attribute test report for each CLIN. Attribute test reports are a deliverable per CDRL A003.

3.3.4 Certificates of Compliance

A Certificate of Compliance shall accompany each CLIN delivery. This certificate shall certify that all inspection and test data submitted is accurate and that the hardware submitted meets the requirements of the drawing, specification, SOW and contract. The Certificate of Compliance shall include the signature of a contractor representative authorized to make such certification. Certificates of Compliance are deliverables per CDRL A004.

4.0 QUALITY ASSURANCE:

4.1 Responsibility for Inspections

Unless otherwise specified in the contract or purchase order, the contractor is responsible for the performance of any inspections or tests required to verify compliance to the CLIN drawing and applicable specifications. Except, as otherwise specified, the contractor may utilize his own facilities or any commercial laboratory acceptable to the government. The government reserves the right to perform any inspections or tests required to verify conformance of the CLIN to its drawing and applicable specifications. The test procedures called out in the drawings or this statement of work are the standards by which all tests and inspection shall be performed.

4.2 Government Inspection of Facilities

The Government, through any authorized representative, may inspect the plant or plants of the contractor or of any subcontractors engaged in the performance of this contract.

If any examination or test is made by the Government on the premises of the contractor or a subcontractor, the contractor shall provide and require subcontractors to provide all reasonable facilities and assistance for the safety and convenience of the Government inspectors in the performance of their duties. All examinations and tests by the Government shall be performed in such a manner as will not unduly delay work.

Preliminary inspection and acceptance of first article and production quantities may be made by an authorized representative of the Contracting Officer at the contractor's plant prior to shipment. Final inspection and acceptance shall be made at the destination.

5.0 PRODUCTION:

5.1 Lot Formation

The maximum number of units delivered per material lot must not exceed 5,000 units.

5.2 Lot Identification

All hardware shall be engraved, etched or stamped with the appropriate markings designating the part or drawing number, revision number, and the lot number. The markings shall be in accordance with MIL-STD-130K and the lot number shall be in accordance with MIL-STD-1168B.

6.0 POST PRODUCTION:

6.1 Special Tooling

All special and unique tooling used to manufacture a CLIN included in this SOW shall become Government owned material at the completion of the contract. Special and unique tooling including molds, dies and stamps, shall be delivered to the procuring activity at the completion of the contract.

Title to all special and unique tooling shall pass to the government if the contractor defaults prior to completion of the contract

HQ C-2-0008 - ASSIGNMENT AND USE OF NATIONAL STOCK NUMBERS (NAVSEA) (MAY 1993)

To the extent that National Stock Numbers (NSNs) or preliminary NSNs are assigned by the Government for the identification of parts, pieces, items, subassemblies or assemblies to be furnished under this contract, the Contractor shall use such NSNs or preliminary NSNs in the preparation of provisioning lists, package labels, packing lists, shipping containers and shipping documents as required by applicable specifications, standards or Data item Descriptions of the contract or as required by orders for spare and repair parts. The cognizant Government Contract Administration Office shall be responsible for providing the Contractor such NSNs or preliminary NSNs which may be assigned and which are not already in possession of the Contractor.

CLAUSES INCORPORATED BY FULL TEXT

HQ D-1-0004 - PACKAGING LANGUAGE (W/OTHER THAN MIL-E-17555 REQUIREMENT) (NAVSEA)

For Level A packaging and Level A and Level B packing, use of polystyrene "loose-fill" material is prohibited for packaging and packing applications such as cushioning, filler, dunnage, etc.

For Level C packaging and packing and if specifications stated "Domestic shipment and early equipment installation of onboard repair parts", unless approved by the procuring activity (see 6.2 of the packaging specification), use of polystyrene "loose-fill" material for packaging and packing applications such as cushioning, filler, dunnage, etc. is prohibited. When approved, unit packages and containers (interior and exterior) shall be marked or labeled as follows:

Contents cushioned, etc. with polystyrene "loose-fill" material. Not to be taken aboard ship. Remove and discard "loose-fill" before shipboard storage. If required, recushion, etc., with cellulosic material, bound fiber, fiberboard, transparent flexible cellular material, etc.

In Section 6, "Ordering Data" add "when polystyrene 'loose-fill' material is approved".

HQ D-2-0004 - IDENTIFICATION MARKING OF PARTS (NAVSEA) (NOV 1996)

Identification marking of individual parts within the systems, equipments, assemblies, subassemblies, components, groups, sets or kits, and of spare and repair parts shall be done in accordance with applicable specifications and drawings. To the extent identification marking of such parts is not specified in applicable specifications or drawings, such marking shall be accomplished in accordance with the following:

- (1) Parts shall be marked in accordance with generally accepted commercial practice.
- (2) In cases where parts are so small as not to permit identification marking as provided above, such parts shall be appropriately coded so as to permit ready identification.

HQ D-2-0006 - MARKING AND PACKING LIST(S) (NAVSEA) (NOV 1996)

- (a) <u>Marking</u>. Shipments, shipping containers and palletized unit loads shall be marked in accordance with best commercial practice.
- (b) <u>Packing List(s)</u>. A packing list (DD Form 250 Material Inspection and Receiving Report may be used) identifying the contents of each shipment, shipping container or palletized unit load shall be provided by the Contractor with each shipment. When a contract line item identified under a single stock number includes an assortment of related items such as kit or set components, detached parts or accessories, installation hardware or material, the packing list(s) shall identify the assorted items.

Where assortment of related items is included in the shipping container, a packing list identifying the contents shall be furnished.

- (c) <u>Master Packing List</u>. In addition to the requirements in paragraph (b) above, a master packing list shall be prepared where more than one shipment, shipping container or palletized unit load comprise the contract line item being shipped. The master packing list shall be attached to the number one container and so identified.
- (d) <u>Part Identification</u>. All items within the kit, set, installation hardware or material shall be suitably segregated and identified within the unit pack(s) or shipping container by part number and/or national stock number.

IHD 31 - MARKING OF SHIPMENTS (COMMERCIALLY PACKAGED ITEMS)(NAVSEA/IHD) FEB 2000

- (a) Marking shall be in accordance with ASTM D 3951-90, "Commercial Packaging of Supplies and Equipment."
- (b) Additional markings are stated below:

Contract No: N00174-03-C-

Bldg: **526**

Code: **2310P**

*Note: When the item is over 1000 lbs the contractor is to stencil the weight on the crate

SECTION E Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
ALL	Destination	Government	Destination	Government

CLAUSES INCORPORATED BY REFERENCE:

52.246-2	Inspection Of SuppliesFixed Price	AUG 1996
52.246-16	Responsibility For Supplies	APR 1984

CLAUSES INCORPORATED BY FULL TEXT

52.246-11 HIGHER-LEVEL CONTRACT QUALITY (FEB 1999)

The Contractor shall comply with the higher-level quality standard selected below. (If more than one standard is listed, the offeror shall indicate its selection by checking the appropriate block.)

ISO 9000

252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003)

- (a) At the time of each delivery of supplies or services under this contract, the Contractor shall prepare and furnish to the Government a material inspection and receiving report in the manner and to the extent required by Appendix F, Material Inspection and Receiving Report, of the Defense FAR Supplement.
- (b) Contractor submission of the material inspection and receiving information required by Appendix F of the Defense FAR Supplement by using the Wide Area WorkFlow-Receipt and Acceptance (WAWF-RA) electronic form (see paragraph (b)(1) of the clause at 252.232-7003) fulfills the requirement for a material inspection and receiving report (DD Form 250).

IHD 46 - <u>SAMPLING OF RECEIVED MATERIAL - MAN-RATED MATERIAL (NAVSEA/IHD) FEB 2000</u>

(a) When the Indian Head Division, Naval Sea Systems Command, Indian Head, Md. receipt inspects man-rated material under this contract for rockets, catapults, cartridge actuated devices and their component parts, the following sampling procedures will be used in accordance with:

MIL-STD-105D - Level II with: AQL of .040 for criticals AQL of 1.00 for majors AQL of 2.50 for minors

- (b) In all cases the acceptance number will be ZERO (0), the lot will be rejected for any defect.
- (c) Notwithstanding the above, the Indian Head Division, Naval Sea Systems Command, Indian Head, Md. may, at its discretion, accept a defect on a waiver on a case-by-case basis.

IHD 47 - INSPECTION AND ACCEPTANCE TIMEFRAME (NAVSEA/IHD) FEB 2000

Inspection and acceptance of supplies to be furnished under this contract shall be made by the Government within 45 days after receipt of material. Payment will be tendered not later than 30 days after acceptance has occurred.

IHD 49 - INSPECTION AND ACCEPTANCE (DESTINATION) (NAVSEA/IHD) (FEB 2000)

Inspection and acceptance of the supplies or services to be furnished hereunder shall be made at destination by the receiving activity.

52.211-8 TIME OF DELIVERY (JUN 1997)

(a) The Government requires delivery to be made according to the following schedule:

CLINS 0001	DELIVERY DATE 120 DAYS ADC	UNIT OF ISSUE Assembly	QUANTITY 3,800	FOB Dest.	SHIP TO ADDRESS N00174 NAVSEA INDIAN HEAD RECEIVING RECEIVING OFFICER BLDG 116 101 STRAUSS AVE. INDIAN HEAD MD 20640-5035 ATTN: GLORIA PANNING CODE: 2310P
0002	120 DAYS ADC	Assembly	3,800	Dest.	Same as CLIN 0001
0003	120 DAYS ADC	Assembly	3,800	Dest.	Same as CLIN 0001
0004	120 DAYS ADC	Each	500	Dest.	Same as CLIN 0001
0005	120 DAYS ADC	Each	3,900	Dest.	Same as CLIN 0001
0006	120 DAYS ADC	Each	3,900	Dest.	Same as CLIN 0001
0007	120 DAYS ADC	Each	3,900	Dest.	Same as CLIN 0001
0008	120 DAYS ADC	Each	800	Dest.	Same as CLIN 0001
0009	120 DAYS ADC	Each	3,900	Dest.	Same as CLIN 0001
0010	120 DAYS After Exercise of Option	Assembly	As specified when option is exercised		Same as CLIN 0001
0011	120 DAYS After Exercise of Option	Assembly	Same as CLIN 0010	Dest.	Same as CLIN 0001
0012	120 DAYS After Exercise of Option	Assembly	Same as CLIN 0010	Dest.	Same as CLIN 0001
0013	120 DAYS After Exercise of Option	Each	Same as CLIN 0010	Dest.	Same as CLIN 0001
0014	120 DAYS After Exercise of Option	Each	Same as CLIN 0010	Dest.	Same as CLIN 0001
0015	120 DAYS After Exercise of Option	Each	Same as CLIN 0010	Dest.	Same as CLIN 0001
0016	120 DAYS After Exercise of Option	Each	Same as CLIN 0010	Dest.	Same as CLIN 0001
0017	120 DAYS After Exercise of Option	Each	Same as CLIN 0010	Dest.	Same as CLIN 0001
0018	120 DAYS After Exercise of Option	Each	Same as CLIN 0010	Dest.	Same as CLIN 0001
0019	120 DAYS After Exercise of Option	Assembly	Same as CLIN 0010	Dest.	Same as CLIN 0001
0020	120 DAYS After Exercise of Option	Assembly	Same as CLIN 0010	Dest.	Same as CLIN 0001
0021	120 DAYS After Exercise of Option	Assembly	Same as CLIN 0010	Dest.	Same as CLIN 0001
0022	120 DAYS After Exercise of Option	Each	Same as CLIN 0010	Dest.	Same as CLIN 0001
0023	120 DAYS After Exercise of Option	Each	Same as CLIN 0010	Dest.	Same as CLIN 0001
0024	-	Each	Same as	Dest.	Same as CLIN 0001

	of Option		CLIN 0010		
0025	120 DAYS After Exercise	Each	Same as	Dest.	Same as CLIN 0001
	of Option		CLIN 0010		
0026	120 DAYS After Exercise	Each	Same as	Dest.	Same as CLIN 0001
	of Option		CLIN 0010		
0027	120 DAYS After Exercise	Each	Same as	Dest.	Same as CLIN 0001
	of Option		CLIN 0010		
0028	120 DAYS After Exercise	Assembly	Same as	Dest.	Same as CLIN 0001
0020	of Option	A1.1	CLIN 0010	D4	C
0029	120 DAYS After Exercise of Option	Assembly	Same as CLIN 0010	Dest.	Same as CLIN 0001
0030	120 DAYS After Exercise	Assembly	Same as	Dest.	Same as CLIN 0001
0030	of Option	rissemory	CLIN 0010	Dest.	Same as CEIIV 0001
0031	120 DAYS After Exercise	Each	Same as	Dest.	Same as CLIN 0001
	of Option		CLIN 0010		
0032	120 DAYS After Exercise	Each	Same as	Dest.	Same as CLIN 0001
	of Option		CLIN 0010		
0033	120 DAYS After Exercise	Each	Same as	Dest.	Same as CLIN 0001
	of Option		CLIN 0010	_	a ar n
0034	120 DAYS After Exercise	Each	Same as	Dest.	Same as CLIN 0001
0025	of Option	Earl	CLIN 0010	Dast	Cama as CLIN 0001
0035	120 DAYS After Exercise of Option	Each	Same as CLIN 0010	Dest.	Same as CLIN 0001
0036	120 DAYS After Exercise	Each	Same as	Dest.	Same as CLIN 0001
0030	of Option	Lucii	CLIN 0010	Dest.	Sume as CEII (0001
0037	120 DAYS After Exercise	Assembly	Same as	Dest.	Same as CLIN 0001
	of Option	3	CLIN 0010		
0038	120 DAYS After Exercise	Assembly	Same as	Dest.	Same as CLIN 0001
	of Option		CLIN 0010		
0039	120 DAYS After Exercise	Assembly	Same as	Dest.	Same as CLIN 0001
0040	of Option		CLIN 0010	_	a ar n
0040	120 DAYS After Exercise	Each	Same as	Dest.	Same as CLIN 0001
0041	of Option 120 DAYS After Exercise	Each	CLIN 0010 Same as	Dest.	Same as CLIN 0001
0041	of Option	Each	CLIN 0010	Dest.	Same as CLIN 0001
0042	120 DAYS After Exercise	Each	Same as	Dest.	Same as CLIN 0001
00.12	of Option	Lucii	CLIN 0010	Dest.	Sumo us CEII (0001
0043	120 DAYS After Exercise	Each	Same as	Dest.	Same as CLIN 0001
	of Option		CLIN 0010		
0044	120 DAYS After Exercise	Each	Same as	Dest.	Same as CLIN 0001
	of Option		CLIN 0010		
0045	120 DAYS After Exercise	Each	Same as	Dest.	Same as CLIN 0001
	of Option		CLIN 0010		

OFFEROR'S PROPOSED DELIVERY SCHEDULE ITEM NO. QUANTITY WITHIN DAYS AFTER DATE OF CONTRACT

(b) Attention is directed to the Contract Award provision of the solicitation that provides that a written award or acceptance of offer mailed, or otherwise furnished to the successful offeror, results in a binding contract. The Government will mail or otherwise furnish to the offeror an award or notice of award not later than the day award is dated. Therefore, the offeror should compute the time available for performance beginning with the actual date of award, rather than the date the written notice of award is received from the Contracting Officer through the ordinary mails. However, the Government will evaluate an offer that proposes delivery based on the Contractor's date of receipt of the contract or notice of award by adding (1) five calendar days for delivery of the award through the ordinary mails, or (2) one working day if the solicitation states that the contract or notice of award will be transmitted electronically. (The term "working day" excludes weekends and U.S. Federal holidays.) If, as so computed, the offered delivery date is later than the required delivery date, the offer will be considered nonresponsive and rejected.

CLAUSES INCORPORATED BY REFERENCE:

52.211-17	Delivery of Excess Quantities	SEP 1989
52.242-15	Stop-Work Order	AUG 1989
52.242-17	Government Delay Of Work	APR 1984
52.247-34	F.O.B. Destination	NOV 1991

CLAUSES INCORPORATED BY FULL TEXT

IHD 61 - PLACE OF DELIVERY: DESTINATION (NAVSEA/IHD) FEB 2000

(a) The articles to be furnished hereunder shall be delivered all transportation charges paid by the contractor to:

Receiving Officer Indian Head Division Naval Sea Systems Command 101 Strauss Avenue Indian Head, Maryland 20640-5035

(b) Bids submitted on a basis other than F.O.B. Destination will be rejected as non-responsive and proposals may be deemed unacceptable.

SECTION G Contract Administration Data

CLAUSES INCORPORATED BY REFERENCE:

252.242-7000 Postaward Conference

DEC 1991

CLAUSES INCORPORATED BY FULL TEXT

NAPS 5252.232-9000 SUBMISSION OF INVOICES (FIXED PRICE) (JUL 1992)

- (a) "Invoice" as used in this clause does not include contractor requests for progress payments.
- (b) The contractor shall submit original invoices with copies to the address identified in the-solicitation/contract award form (SF 26-Block 10; SF 33-Block 23; SF 1447-Block 14), unless delivery orders are applicable, in which case invoices will be segregated by individual order and submitted to the address specified in the order (DD 1155-Block 13 or SF 26-Block 10).
- (c) The use of copies of the Material Inspection and Receiving Report (MIRR), DD Form 250, as an invoice is encouraged. DFARS Appendix F-306 provides instructions for such use. Copies of the MIRR used as an invoice are in addition to the standard distribution stated in DFARS F-401.
- (d) In addition to the requirements of the Prompt Payment clause of this contract, the contractor shall cite on each invoice the contract line item number (CLIN); the contract subline item number (SLIN), if applicable; the accounting

classification reference number (ACRN) as identified on the financial accounting data sheets, and the payment terms.

1	(e)	The.	contractor	shall	prepare:

- a separate invoice for each activity designated to receive the supplies or services.
 a consolidated invoice covering all shipments delivered under an individual order.
 X either of the above.
- (f) If acceptance is at origin, the contractor shall submit the MIRR or other acceptance verification directly to the designated payment office. If acceptance is at destination, the consignee will forward acceptance verification to the designated payment office.

INVOICE MAILING INSTRUCTIONS

MAIL INVOICES TO: NAVSEA, Indian Head Division
Comptroller Department Code 021
Accounting and Finance Division, Building 1601
101 Strauss Avenue
Indian Head, Md. 20640-5035

NOTE: It is extremely important that your invoice be mailed to the address cited above. **FAILURE TO DO SO WILL RESULT IN A DELAY OF YOUR PAYMENT.** Informational copies of the invoice may be mailed to the contract administrator and/or the technical point of contact; however, the official invoice must be mailed to the Indian Head Comptroller Department.

HQ G-2-0003 - CONTRACT ADMINISTRATION DATA LANGUAGE (NAVSEA)

(a) Electronic Funds Transfer (EFT) Payment Requirements

FAR 52.232-33, MANDATORY INFORMATION FOR ELECTRONIC FUNDS TRANSFER PAYMENT, is included in this solicitation/contract. All Contractor payments will be made by EFT unless excepted or otherwise determined by the paying office designated in the contract.

The Contractor <u>must</u> initiate enrollment in EFT by contacting the paying office designated in the contract and requesting form SF 3881, Automated Clearing House (ACH) Vendor/Miscellaneous Payment Enrollment Plan. This form must be completed by the Contractor and their financial institution and returned to the paying office. The paying office will complete the process and notify the Contractor that EFT enrollment is complete. All payments under this contract will be held until the Contractor provides the required EFT enrollment information.

(b) Enter below the address (street and number, city, county, state and zip code) of the Contractor's facility which wadminister the contract if such address is different from the address shown on the SF 26 or SF 33, as applicable.	ill

IHD 6 CONTRACT POINTS OF CONTACT (NAVSEA/IHD)

The following contacts are provided for this contract:

Contract Administrator:

Phone Number: (301)744-

Payments/Invoicing:

Phone Number: (301)744-

Technical Representative:

Phone Number: (301)744-

Any concerns regarding your contract, should be directed to the above mentioned personnel, or the Contracting Officer **Ruth D. Adams at 301-744-6655**.

IHD 76 - <u>INDIAN HEAD DIVISION, NAVAL SEA SYSTEMS COMMAND, HOURS OF OPERATION AND HOLIDAY SCHEDULE (NAVSEA/IHD) FEB 2000</u>

- 1. The policy of this station is to schedule periods of reduced operations or shutdown during holiday periods. Deliveries will not be accepted on Saturdays, Sundays or Holidays except as specifically requested by the Naval Sea Systems Command. All goods or services attempted to be delivered on a Saturday, Sunday or Holiday without specific instructions from the Contracting Officer or his duly appointed representative will be returned to the contractor at his expense with no cost or liability to the U.S. Government.
- 2. The scheduled holidays for Indian Head Division, Naval Sea Systems Command are:

HOLIDAY	DATE OF OBSERVANCE
New Year's Day	01 January (Tuesday)*
Martin Luther King's	21 January (Monday)*
Birthday	
President's Day	18 February (Monday)*
Memorial Day	28 May (Monday)*
Independence Day	4 July (Wednesday)*
Labor Day	3 September (Monday)*
Columbus Day	15 October (Monday)*
Veteran's Day	12 November (Monday)*
Thanksgiving Day	22 November (Thursday)*
Christmas Day	25 December (Tuesday)*

- * If the actual date falls on a Saturday, the holiday will be observed the preceding Friday. If the holiday falls on a Sunday, the observance shall be on the following Monday.
- 3. The hours of operation for the Contracts Division and Receiving Branch are as follows:

AREA	FROM	<u>TO</u>
Contracts Division (BLDG. 1558)	7:30 A.M.	4:00 P.M.
Receiving Branch (BLDG. 116)	7:30 A.M	11:00 A.M
	12:30 P.M.	2:00 P.M.

If you intend to visit the Contracts Division, it is advised that you call for an appointment at least 24 hours in advance.

CLAUSES INCORPORATED BY FULL TEXT

5252.202-9101 ADDITIONAL DEFINITIONS (MAY 1993)

As used throughout this contract, the following terms shall have the meanings set forth below:

- (a) DEPARTMENT means the Department of the Navy.
- (b) REFERENCES TO THE FEDERAL ACQUISITION REGULATION (FAR) All references to the FAR in this contract shall be deemed to also reference the appropriate sections of the Defense FAR Supplement (DFARS), unless clearly indicated otherwise.
- (c) REFERENCES TO ARMED SERVICES PROCUREMENT REGULATION OR DEFENSE ACQUISITION REGULATION All references in this document to either the Armed Services Procurement Regulation (ASPR) or the Defense Acquisition Regulation (DAR) shall be deemed to be references to the appropriate sections of the FAR/DFARS.
- (d) NATIONAL STOCK NUMBERS Whenever the term Federal Item Identification Number and its acronym FIIN or the term Federal Stock Number and its acronym FSN appear in the contract, order or their cited specifications and standards, the terms and acronyms shall be interpreted as National Item Identification Number (NIIN) and National Stock Number (NSN) respectively which shall be defined as follows:
- (1) <u>National Item Identification Number (NIIN)</u>. The number assigned to each approved Item Identification under the Federal Cataloging Program. It consists of nine numeric characters, the first two of which are the National Codification Bureau (NCB) Code. The remaining positions consist of a seven digit non-significant number.
- (2) <u>National Stock Number (NSN)</u>. The National Stock Number (NSN) for an item of supply consists of the applicable four position Federal Supply Class (FSC) plus the applicable nine position NIIN assigned to the item of supply.

IHD 113 - NOTICE OF INCORPORATION OF SECTIONS K, L, AND M (NAVSEA/IHD) FEB 2000

The following sections of the solicitation will not be distributed with the contract; however, they are incorporated in and form a part of the resultant contract as though furnished in full text therewith:

SECTION	TITLE
K	Representations, Certifications and Other Statements of Offerors (Bidders)
L	Instructions, Conditions, and Notices to Offerors (Bidders)
M	Evaluation Factors for Award

SECTION I Contract Clauses

CLAUSES INCORPORATED BY REFERENCE:

52.202-1	Definitions	DEC 2001
52.203-3	Gratuities	APR 1984
52.203-5	Covenant Against Contingent Fees	APR 1984
52.203-6	Restrictions On Subcontractor Sales To The Government	JUL 1995
52.203-7	Anti-Kickback Procedures	JUL 1995
52.203-10	Price Or Fee Adjustment For Illegal Or Improper Activity	JAN 1997
52.203-12	Limitation On Payments To Influence Certain Federal Transactions	
52.204-4	Printed or Copied Double-Sided on Recycled Paper	AUG 2000
52.208-9	Contractor Use of Mandatory Sources of Supply or Services	FEB 2002
52.209-6	Protecting the Government's Interest When Subcontracting With	JUL 1995
021207	Contractors Debarred, Suspended, or Proposed for Debarment	
52.211-5	Material Requirements	AUG 2000
52.211-15	Defense Priority And Allocation Requirements	SEP 1990
52.215-2	Audit and RecordsNegotiation	JUN 1999
52.215-8	Order of PrecedenceUniform Contract Format	OCT 1997
52.215-14	Integrity of Unit Prices	OCT 1997
52.215-21	Requirements for Cost or Pricing Data or Information Other Than	OCT 1997
	Cost or Pricing DataModifications	
52.219-6	Notice Of Total Small Business Set-Aside	JUN 2003
52.219-8	Utilization of Small Business Concerns	OCT 2000
52.219-14	Limitations On Subcontracting	DEC 1996
52.222-3	Convict Labor	JUN 2003
52.222-19	Child LaborCooperation with Authorities and Remedies	SEP 2002
52.222-20	Walsh-Healy Public Contracts Act	DEC 1996
52.222-21	Prohibition Of Segregated Facilities	FEB 1999
52.222-26	Equal Opportunity	APR 2002
52.222-35	Equal Opportunity For Special Disabled Veterans, Veterans of the	DEC 2001
70.000 06	Vietnam Era and Other Eligible Veterans	H.D. 1000
52.222-36	Affirmative Action For Workers With Disabilities	JUN 1998
52.222-37	Employment Reports On Special Disabled Veterans, Veterans Of The Vietnam Era, and Other Eligible Veterans	DEC 2001
52.223-6	Drug Free Workplace	MAY 2001
52.223-13	Certification of Toxic Chemical Release Reporting	JUN 2003
52.223-14	Toxic Chemical Release Reporting	JUN 2003
52.225-8	Duty-Free Entry	FEB 2000
52.225-13	Restrictions on Certain Foreign Purchases	JUN 2003
52.226-1	Utilization Of Indian Organizations And Indian-Owned Economic	JUN 2000
	Enterprises	
52.227-1	Authorization and Consent	JUL 1995
52.227-2	Notice And Assistance Regarding Patent And Copyright	AUG 1996
	Infringement	
52.229-3	Federal, State And Local Taxes	APR 2003
52.232-1	Payments	APR 1984
52.232-8	Discounts For Prompt Payment	FEB 2002
52.232-11	Extras	APR 1984
	Progress Payments (Apr 2003) - Alternate I	MAR 2000
52.232-17	Interest	JUN 1996
52.232-23	Assignment Of Claims	JAN 1986

52.232-25	Prompt Payment	FEB 2002
52.232-33	Payment by Electronic Funds TransferCentral Contractor Registration	MAY 1999
52.233-1	Disputes	JUL 2002
52.233-1 Alt I	Disputes (Jul 2002) - Alternate I	DEC 1991
52.233-3	Protest After Award	AUG 1996
52.242-13	Bankruptcy	JUL 1995
52.243-1	ChangesFixed Price	AUG 1987
52.246-23	Limitation Of Liability	FEB 1997
52.247-63	Preference For U.S. Flag Air Carriers	JUN 2003
52.248-1	Value Engineering	FEB 2000
52.249-2	Termination For Convenience Of The Government (Fixed-Price)	SEP 1996
52.249-8	Default (Fixed-Price Supply & Service)	APR 1984
52.251-1	Government Supply Sources	APR 1984
52.253-1	Computer Generated Forms	JAN 1991
252.203-7001	Prohibition On Persons Convicted of Fraud or Other Defense-	MAR 1999
	Contract-Related Felonies	
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7004	Required Central Contractor Registration	NOV 2001
252.205-7000	Provisions Of Information To Cooperative Agreement Holders	DEC 1991
252.209-7000	Acquisition From Subcontractors Subject To On-Site Inspection	NOV 1995
	Under The Intermediate Range Nuclear Forces (INF) Treaty	1. F. I. D. 1.000
252.209-7001	Disclosure of Ownership or Control by the Government of a	MAR 1998
	Terrorist Country	1. F. I. D. 1.000
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The	MAR 1998
252 222 5004	Government of a Terrorist Country	CED 1000
252.223-7004	Drug Free Work Force	SEP 1988
252.225-7001	Buy American Act And Balance Of Payments Program Qualifying Country Sources As Subcontractors	APR 2003 APR 2003
252.225-7002 252.225-7012	Preference For Certain Domestic Commodities	FEB 2003
252.225-7012 252.225-7016	Restriction On Acquisition Of Ball and Roller Bearings	APR 2003
252.225-7016 252.225-7025	Restriction on Acquisition of Forgings	APR 2003
252.225-7025 252.225-7031	Secondary Arab Boycott Of Israel	APR 2003
252.225-7037	Evaluation of Offers for Air Circuit Breakers	APR 2003
252.232-7004	DOD Progress Payment Rates	OCT 2001
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.243-7001	Requests for Equitable Adjustment	MAR 1998
252.246-7000	Material Inspection And Receiving Report	MAR 2003
252.247-7023	Transportation of Supplies by Sea	MAY 2002

CLAUSES INCORPORATED BY FULL TEXT

52.209-6 PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT (JUL 1995)

- (a) The Government suspends or debars Contractors to protect the Government's interests. The Contractor shall not enter into any subcontract in excess of the \$25,000 with a Contractor that is debarred, suspended, or proposed for debarment unless there is a compelling reason to do so.
- (b) The Contractor shall require each proposed first-tier subcontractor, whose subcontract will exceed \$25,000, to disclose to the Contractor, in writing, whether as of the time of award of the subcontract, the subcontractor, or its principles, is or is not debarred, suspended, or proposed for debarment by the Federal Government.
- (c) A corporate officer or a designee of the Contractor shall notify the Contracting Officer, in writing, before entering into a subcontract with a party that is debarred, suspended, or proposed for debarment (see FAR 9.404 for information on the List of Parties Excluded from Federal Procurement and Nonprocurement Programs). The notice must include the following:
- (1) The name of the subcontractor.
- (2) The Contractor's knowledge of the reasons for the subcontractor being on the List of Parties Excluded from Federal Procurement and Nonprocurement Programs.
- (3) The compelling reason(s) for doing business with the subcontractor notwithstanding its inclusion on the List of Parties Excluded from Federal Procurement and Nonprocurement Programs.
- (4) The systems and procedures the Contractor has established to ensure that it is fully protecting the Government's interests when dealing with such subcontractor in view of the specific basis for the party's debarment, suspension, or proposed debarment.

(End of clause)

52.217-7 OPTION FOR INCREASED QUANTITY--SEPARATELY PRICED LINE ITEM (MAR 1989)

The Government may require the delivery of the numbered line item, identified in the Schedule as an option item, in the quantity and at the price stated in the Schedule. The Contracting Officer may exercise the option by written notice to the Contractor within **60** days. **Options will be exercised as needed**. Delivery of added items shall continue at the same rate that like items are called for under the contract, unless the parties otherwise agree.

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

http://www.arnet.gov/far/

http://www.acq.osd.mil/dp/dars/dfars.html

SECTION J List of Documents, Exhibits and Other Attachments

Section J

- 1. Drawing #'s 4902192, Rev J, 4902383 Rev J, 4902190 Rev J, 4902191 Rev J, 4902194 Rev K, 4902195 Rev H, 4902196 Rev J, 4902202 Rev F, 4902203 Rev G, 318AS290, 318AS285, 318AS281, 318AS287, 318AS288, 318AS283, 318AS284, 1127684 Rev K, 318AS289, 318AS273, 318AS274, 318AS275, 318AS279, 318AS291, 4902385 Rev E
- 2. Engineering Change Proposal (ECP) #IH03046
- 3. Contract Data Requirements List (CDRL's) DD1423
- 4. Data Item Description (DID's) DD 1664
- 5. Past Performance Matrix
- 6. Past Performance Questionnaire
- 7. Past Performance Cover Sheet

SECTION K Representations, Certifications and Other Statements of Offerors

CLAUSES INCORPORATED BY REFERENCE:

52.203-11	Certification And Disclosure Regarding Payments To Influence	APR 1991
	Certain Federal Transactions	
52.222-38	Compliance with Veterans' Employment Reporting Requirements	DEC 2001
252.209-7001	Disclosure of Ownership or Control by the Government of a	MAR 1998
	Terrorist Country	

CLAUSES INCORPORATED BY FULL TEXT

52.203-2 CERTIFICATE OF INDEPENDENT PRICE DETERMINATION (APR 1985)

- (a) The offeror certifies that --
- (1) The prices in this offer have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other offeror or competitor relating to –
- (i) Those prices,
- (ii) The intention to submit an offer, or
- (iii) The methods of factors used to calculate the prices offered:
- (2) The prices in this offer have not been and will not be knowingly disclosed by the offeror, directly or indirectly, to any other offeror or competitor before bid opening (in the case of a sealed bid solicitation) or contract award (in the case of a negotiated solicitation) unless otherwise required by law; and
- (3) No attempt has been made or will be made by the offeror to induce any other concern to submit or not to submit an offer for the purpose of restricting competition.
- (b) Each signature on the offer is considered to be a certification by the signatory that the signatory --
- (1) Is the person in the offeror's organization responsible for determining the prices offered in this bid or proposal, and that the signatory has not participated and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) of this provision; or
- (2) (i) Has been authorized, in writing, to act as agent for the following principals in certifying that those principals have not participated, and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) of this provison _____ (insert full name of person(s) in the offeror's organization responsible for determining the prices offered in this bid or proposal, and the title of his or her position in the offeror's organization);
- (ii) As an authorized agent, does certify that the principals named in subdivision (b)(2)(i) above have not participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) above; and
- (iii) As an agent, has not personally participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) of this provision.

(c) If the offeror deletes or modifies subparagraph (a)(2) of this provision, the offeror must furnish with its offer a signed statement setting forth in detail the circumstances of the disclosure.

52.204-3 TAXPAYER IDENTIFICATION (OCT 1998)

(a) Definitions.

Common parent, as used in this provision, means that corporate entity that owns or controls an affiliated group of corporations that files its Federal income tax returns on a consolidated basis, and of which the offeror is a member.

Taxpayer Identification Number (TIN), as used in this provision, means the number required by the Internal Revenue Service (IRS) to be used by the offeror in reporting income tax and other returns. The TIN may be either a Social Security Number or an Employer Identification Number.

- (b) All offerors must submit the information required in paragraphs (d) through (f) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the IRS. If the resulting contract is subject to the payment reporting requirements described in Federal Acquisition Regulation (FAR) 4.904, the failure or refusal by the offeror to furnish the information may result in a 31 percent reduction of payments otherwise due under the contract.
- (c) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(d) Taxpayer Identification Number (TIN).
TIN:
TIN has been applied for.
TIN is not required because:
Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;
Offeror is an agency or instrumentality of a foreign government;
Offeror is an agency or instrumentality of the Federal Government.
(e) Type of organization.
Sole proprietorship;
Partnership;
Corporate entity (not tax-exempt);
Corporate entity (tax-exempt);
Government entity (Federal, State, or local);
Foreign government;

International organization per 26 CFR 1.6049-4;
Other
(f) Common parent.
Offeror is not owned or controlled by a common parent as defined in paragraph (a) of this provision.
Name and TIN of common parent:
Name
TIN
52.207-4 ECONOMIC PURCHASE QUANTITYSUPPLIES (AUG 1987)
(a) Offerors are invited to state an opinion on whether the quantity(ies) of supplies on which bids, proposals or quotes are requested in this solicitation is (are) economically advantageous to the Government.
Each offeror who believes that acquisitions in different quantities would be more advantageous is invited to recommend an economic purchase quantity. If different quantities are recommended, a total and a unit price must be quoted for applicable items. An economic purchase quantity is that quantity at which a significant price break occurs. If there are significant price breaks at different quantity points, this information is desired as well. OFFEROR RECOMMENDATIONS PRICE
ITEM QUANTITY QUOTATION TOTAL
(c) The information requested in this provision is being solicited to avoid acquisitions in disadvantageous quantities and to assist the Government in developing a data base for future acquisitions of these items. However, the Government reserves the right to amend or cancel the solicitation and resolicit with respect to any individual item in the event quotations received and the Government's requirements indicate that different quantities should be acquired.
52.209-5 CERTIFICATION REGARDING DEBARMENT, SUSPENSION, PROPOSED DEBARMENT, AND OTHER RESPONSIBILITY MATTERS (DEC 2001)
(a)(1) The Offeror certifies, to the best of its knowledge and belief, that
(i) The Offeror and/or any of its Principals
(A) Are () are not () presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

- (B) Have () have not (), within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, state, or local) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and
- (C) Are () are not () presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in subdivision (a)(1)(i)(B) of this provision.
- (ii) The Offeror has () has not (), within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.
- (2) "Principals," for the purposes of this certification, means officers; directors; owners; partners; and, persons having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a subsidiary, division, or business segment, and similar positions).

THIS CERTIFICATION CONCERNS A MATTER WITHIN THE JURISDICTION OF AN AGENCY OF THE UNITED STATES AND THE MAKING OF A FALSE, FICTITIOUS, OR FRAUDULENT CERTIFICATION MAY RENDER THE MAKER SUBJECT TO PROSECUTION UNDER SECTION 1001, TITLE 18, UNITED STATES CODE.

- (b) The Offeror shall provide immediate written notice to the Contracting Officer if, at any time prior to contract award, the Offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- (c) A certification that any of the items in paragraph (a) of this provision exists will not necessarily result in withholding of an award under this solicitation. However, the certification will be considered in connection with a determination of the Offeror's responsibility. Failure of the Offeror to furnish a certification or provide such additional information as requested by the Contracting Officer may render the Offeror nonresponsible.
- (d) Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by paragraph (a) of this provision. The knowledge and information of an Offeror is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- (e) The certification in paragraph (a) of this provision is a material representation of fact upon which reliance was placed when making award. If it is later determined that the Offeror knowingly rendered an erroneous certification, in addition to other remedies available to the Government, the Contracting Officer may terminate the contract resulting from this solicitation for default.

52.215-6 PLACE OF PERFORMANCE (OCT 1997)

- (a) The offeror or respondent, in the performance of any contract resulting from this solicitation, () intends, () does not intend [check applicable block] to use one or more plants or facilities located at a different address from the address of the offeror or respondent as indicated in this proposal or response to request for information.
- (b) If the offeror or respondent checks "intends" in paragraph (a) of this provision, it shall insert in the following spaces the required information:

Place of Performance(Street Address, City, State, County, Zip Code) Name and Address of Owner and Operator of the Plant or Facility if Other Than Offeror or Respondent

52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS (APR 2002) ALTERNATE I (APR 2002)

(a)(1) The North American Industry Classification System (NAICS) code for this acquisition is 336415.

(2) The small business size standard is 1000 EMPLOYEES .
(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.
(b) Representations. (1) The offeror represents as part of its offer that it () is, () is not a small business concern.
(2) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, for general statistical purposes, that it () is, () is not a small disadvantaged business concern as defined in 13 CFR 124.1002.
(3) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it () is, () is not a women-owned small business concern.
(4) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it () is, () is not a veteran-owned small business concern.
(5) (Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (b)(4) of this provision.) The offeror represents as part of its offer that it () is, () is not a service-disabled veteran-owned small business concern.
(6) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, as part of its offer, that
(i) It () is, () is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal office, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and
(ii) It () is, () is not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (b)(6)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. (The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture:) Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.
(7) (Complete if offeror represented itself as disadvantaged in paragraph (b)(2) of this provision.) The offeror shall

() Asian-Pacific American (persons with origins from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, U.S. Trust Territory of the Pacific Islands (Republic of Palau), Republic of the Marshall Islands, Federated States of Micronesia, the

() Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).

check the category in which its ownership falls:

() Black American.

() Hispanic American.

Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).

- () Subcontinent Asian (Asian-Indian) American (persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).
- () Individual/concern, other than one of the preceding.
- (c) Definitions. As used in this provision--

Service-disabled veteran-owned small business concern--

- (1) Means a small business concern--
- (i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and
- (ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.
- (2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

Small business concern means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and the size standard in paragraph (a) of this provision.

Veteran-owned small business concern means a small business concern--

- (1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and
- (2) The management and daily business operations of which are controlled by one or more veterans.

Women-owned small business concern means a small business concern --

- (1) That is at least 51 percent owned by one or more women or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and
- (2) Whose management and daily business operations are controlled by one or more women.
- (d) Notice.
- (1) If this solicitation is for supplies and has been set aside, in whole or in part, for small business concerns, then the clause in this solicitation providing notice of the set-aside contains restrictions on the source of the end items to be furnished.
- (2) Under 15 U.S.C. 645(d), any person who misrepresents a firm's status as a small, HUBZone small, small disadvantaged, or women-owned small business concern in order to obtain a contract to be awarded under the preference programs established pursuant to section 8(a), 8(d), 9, or 15 of the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, shall--
- (i) Be punished by imposition of fine, imprisonment, or both;

- (ii) Be subject to administrative remedies, including suspension and debarment; and
- (iii) Be ineligible for participation in programs conducted under the authority of the Act.

52.222-22 PREVIOUS CONTRACTS AND COMPLIANCE REPORTS (FEB 1999)

The offeror represents that --

- (a) [] It has, [] has not participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation;
- (b) [] It has, [] has not, filed all required compliance reports; and
- (c) Representations indicating submission of required compliance reports, signed by proposed subcontractors, will be obtained before subcontract awards.

52.222-25 AFFIRMATIVE ACTION COMPLIANCE (APR 1984)

The offeror represents that

- (a) [] it has developed and has on file, [] has not developed and does not have on file, at each establishment, affirmative action programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2), or
- (b) [] has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

52.223-13 CERTIFICATION OF TOXIC CHEMICAL RELEASE REPORTING (JUN 2003)

- (a) Submission of this certification is a prerequisite for making or entering into this contract imposed by Executive Order 12969, August 8, 1995.
- (b) By signing this offer, the offeror certifies that--
- (1) As the owner or operator of facilities that will be used in the performance of this contract that are subject to the filing and reporting requirements described in section 313 of the Emergency Planning and Community Right-to-Know Act of 1986 (EPCRA) (42 U.S.C. 11023) and section 6607 of the Pollution Prevention Act of 1990 (PPA) (42 U.S.C. 13106), the offeror will file and continue to file for such facilities for the life of the contract the Toxic Chemical Release Inventory Form (Form R) as described in sections 313(a) and (g) of EPCRA and section 6607 of PPA; or
- (2) None of its owned or operated facilities to be used in the performance of this contract is subject to the Form R filing and reporting requirements because each such facility is exempt for at least one of the following reasons: (Check each block that is applicable.)
- [] (i) The facility does not manufacture, process or otherwise use any toxic chemicals listed under section 313(c) of EPCRA, 42 U.S.C. 11023(c);

[] (ii) The facility does not have 10 or more full-time employees as specified in section 313.(b)(1)(A) of EPCRA 42 U.S.C. 11023(b)(1)(A);
[] (iii) The facility does not meet the reporting thresholds of toxic chemicals established under section 313(f) of EPCRA, 42 U.S.C. 11023(f) (including the alternate thresholds at 40 CFR 372.27, provided an appropriate certification form has been filed with EPA);
[] (iv) The facility does not fall within Standard Industrial Classification Code (SIC) major groups 20 through 39 or their corresponding North American Industry Classification System (NAICS) sectors 31 through 33; or
[] (v) The facility is not located in the United States or its outlying areas.
252.225-7000 BUY AMERICAN ACTBALANCE OF PAYMENTS PROGRAM CERTIFICATE (APR 2003)
(a) Definitions. Domestic end product, foreign end product, qualifying country, and qualifying country end product have the meanings given in the Buy American Act and Balance of Payments Program clause of this solicitation.
(b) Evaluation. The Government
(1) Will evaluate offers in accordance with the policies and procedures of Part 225 of the Defense Federal Acquisition Regulation Supplement; and
(2) Will evaluate offers of qualifying country end products without regard to the restrictions of the Buy American Act or the Balance of Payments Program.
(c) Certifications and identification of country of origin.
(1) For all line items subject to the Buy American Act and Balance of Payments Program clause of this solicitation, the offeror certifies that
(i) Each end product, except those listed in paragraph (c)(2) or (3) of this provision, is a domestic end product; and
(ii) Components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country.
(2) The offeror certifies that the following end products are qualifying country end products:
(Line Item Number Country of Origin)
(Country of Origin)
(3) The following end products are other foreign end products:
(Line Item Number)
(Country of Origin) (If known)

252.225-7003 REPORT OF INTENDED PERFORMANCE OUTSIDE THE UNITED STATES (APR 2003)

- (a) The offeror shall submit a Report of Contract Performance Outside the United States, with its offer, if-
- (1) The offer exceeds \$10 million in value; and
- (2) The offeror is aware that the offeror or a first-tier subcontractor intends to perform any part of the contract outside the United States and Canada that--
- (i) Exceeds \$500,000 in value; and
- (ii) Could be performed inside the United States or Canada.
- (b) Information to be reported includes that for--
- (1) Subcontracts;
- (2) Purchases; and
- (3) Intracompany transfers when transfers originate in a foreign location.
- (c) The offeror shall submit the report using--
- (1) DD Form 2139, Report of Contract Performance Outside the United States; or
- (2) A computer-generated report that contains all information required by DD Form 2139.
- (d) The offeror may obtain a copy of DD Form 2139 from the Contracting Officer.

252.247-7022 REPRESENTATION OF EXTENT OF TRANSPORTATION BY SEA (AUG 1992)

- (a) The Offeror shall indicate by checking the appropriate blank in paragraph (b) of this provision whether transportation of supplies by sea is anticipated under the resultant contract. The term supplies is defined in the Transportation of Supplies by Sea clause of this solicitation.
- (b) Representation. The Offeror represents that it:
- ____(1) Does anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.
- ____(2) Does not anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.
- (c) Any contract resulting from this solicitation will include the Transportation of Supplies by Sea clause. If the Offeror represents that it will not use ocean transportation, the resulting contract will also include the Defense FAR Supplement clause at 252.247-7024, Notification of Transportation of Supplies by Sea.

SECTION L Instructions, Conditions and Notices to Bidders

CLAUSES INCORPORATED BY REFERENCE:

52.204-6	Data Universal Numbering System (DUNS) Number	JUN 1999
52.215-1	Instructions to OfferorsCompetitive Acquisition	MAY 2001

CLAUSES INCORPORATED BY FULL TEXT

52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE (SEP 1990)

Any contract awarded as a result of this solicitation will be _____ DX rated order; _X__DO rated order certified for national defense use under the Defense Priorities and Allocations System (DPAS) (15 CFR 700), and the Contractor will be required to follow all of the requirements of this regulation. [Contracting Officer check appropriate box.]

52.216-1 TYPE OF CONTRACT (APR 1984)

The Government contemplates award of a **Firm Fixed Price Supply** contract resulting from this solicitation.

52.233-2 SERVICE OF PROTEST (AUG 1996)

- (a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the General Accounting Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from **Ruth D. Adams, Contracting Officer, Code 1142, 101 Strauss Avenue, Indian Head, Md. 20640-5035.**
- (b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

www.arnet.gov

HQ L-2-0005 - NOTIFICATION OF POTENTIAL ORGANIZATIONAL CONFLICT(S) OF INTEREST (NAVSEA) (JUN 1994)

- (a) Offerors are reminded that certain existing contractual arrangements may preclude, restrict or limit participation, in whole or in part, as either a subcontractor or as a prime contractor under this competitive procurement. Of primary concern are those contractual arrangements in which the Offeror provides support to ______, or related laboratories (if applicable), in support of operation of the office or any of its programs. General guidance may be found in FAR 9.505; however, this guidance is not all inclusive. The Offeror's attention is directed to the "Organizational Conflict of Interest" (or similar) requirement which may be contained in current or completed contract(s) which prohibits the prime or subcontractor from providing certain supplies or services to the Government as described above during the period of the current "support" contract(s) or for a period after completion of the "support" contract(s). Notwithstanding the existence or non-existence of an Organizational Conflict of Interest (OCI) clause or similar requirement in current or completed contract(s), the offeror shall comply with FAR 9.5 and identify whether an OCI exists and not rely solely on the presence of an OCI requirement.
- (b) If a potential conflict of interest exists at any tier, each potential prime offeror is requested to notify the Contracting Officer within 14 days of the date of this solicitation. The Offeror shall provide: (1) the contract number and name and phone number of the Contracting Officer for the contract which gives rise to a potential organizational conflict of interest; (2) a copy of the requirement; (3) the statement of work (or technical instruction) from the existing contract; (4) a brief description of the type of work to be performed by each subcontractor under the competitive procurement; and (5) any additional information the Contracting Officer should consider in making a determination of whether a conflict of interest exists. The Government may independently verify the information received from the offeror. Notwithstanding the above, the Government reserves the right to determine whether a conflict of interest exists based on any information received from any source.
- (c) The Government will notify an offeror of any conflict of interest within 14 days of receipt of all required information. Those offerors deemed to have a conflict of interest may be ineligible for award. Failure to provide the information in a timely manner does not waive the Government's rights to make a conflict of interest determination. The offeror is notified that if it expends time and money on proposal preparation, such expenditure is at its own risk that the Government will not determine that an organizational conflict of interest exists.
- (d) Any potential prime contractor which proposes a subcontractor later determined to have a conflict of interest and deemed ineligible to participate in the current competition, may not be granted the opportunity to revise its proposal to remove the ineligible subcontractor. The Government reserves the right to determine which offerors remain in the competitive range through the normal source selection process.
- (e) If the offeror determines that a potential organizational conflict of interest does not exist at any tier, the offeror shall include a statement to that effect in its response to this solicitation.

HQ L-2-0010 - SUBSTITUTION OF PREVIOUSLY APPROVED SINGLE PROCESS INITIATIVE (NAVSEA) (MAY 1998)

Your proposal shall identify where you are substituting your previously approved Single Process Initiative (SPI) processes for specified requirements. In addition, offerors shall provide the information required by DFARS 252.211-7005, paragraph (c).

IHD 195 - PROPOSAL REQUIREMENTS (FEB 2000) (NAVSEA/IHD)

GENERAL INFORMATION: Each offeror must submit an offer/proposal and other written information in strict accordance with these instructions. When evaluating an offeror the Government will consider how well the offeror complied with both the letter and spirit of these instructions. The Government will consider any failure on the part of the offeror to comply with both the letter and the spirit of these instructions to be an indication of the type of conduct it can expect during contract performance. Therefore, the Government encourages offerors to contact the Contracting Officer by telephone, facsimile transmission, e-mail, or mail in order to request an explanation of any aspect of these instructions.

The offeror shall submit the following information:

- 1. Two (2) copies of the past performance information, Volume I.
- 3. Two (2) copies of the price proposal with completed solicitation package, Volume II.

Volume I & II shall be provided by closing date of the solicitation to:

Naval Surface Warfare Center 101 Strauss Avenue, Bldg 1558 Attn: Patsy Kragh, Code 1142P Indian Head MD 20640-5035

OFFERORS SHALL ADDRESS THE FOLLOWING FACTORS: (Listed in order of importance) Information shall be submitted as detailed below.

VOLUME I - PAST PERFORMANCE (Shall contain only Past Performance Information)

Past performance is a measure of the degree to which an offeror, as an organization, has during the past three (3) years: (1) satisfied its customers, and (2) complies with federal, state, and local laws and regulations. The offeror shall provide a list of references using the Past Performance Matrix, (Enclosure 1), who will be able to provide information regarding the offeror's past performance during the past three (3) years regarding: (1) customer satisfaction; (2) timeliness; (3) technical success; (4) program management; (5) and the quality of products.

The offeror will submit the Past Performance Questionnaire to each of the references listed on the Past Performance Matrix, a minimum of three (3) is required. THE OFFEROR SHALL INSTRUCT THE **REFERENCES** TO **COMPLETE** THE PAST PERFORMANCE QUESTIONNAIRE AND **MAIL** THEM DIRECTLY TO:

Naval Surface Warfare Center 101 Strauss Avenue, Bldg 1558 Attn: Patsy Kragh, Code 1142P Indian Head MD 20640-5035

The offeror's selected references must be listed on the Past Performance Matrix. Failure of the references to submit the Past Performance Questionnaire to the Contract Specialist by MAY 25, 2003 will result in the inability of the Government to rank the offeror's past performance.

NOTE: PAST PERFORMANCE INFORMATION & QUESTIONNAIRE SHEETS ARE ATTACHMENTS TO THE SOLICITATION.

VOLUME II - Price (with completed solicitation package)

Although price is the least important factor, it will not be ignored. The degree of its importance will increase with the degree of equality of the offers in relation to the other factors on which selection is to be made. Price will be evaluated by the Contracts personnel to determine fair and reasonableness through the most appropriate method available.

This folder/binder shall contain (2) complete copies of the solicitation (the RFP) with all Representations/Certifications executed and pricing appropriately noted in Section B or any continuation sheets. Information should be submitted to clearly show the basis for the amount of each cost element and how the amount was developed providing sufficient information for government use in determining the proposed prices fair and reasonable.

CLAUSES INCORPORATED BY FULL TEXT

52.217-5 EVALUATION OF OPTIONS (JUL 1990)

Except when it is determined in accordance with FAR 17.206(b) not to be in the Government's best interests, the Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. Evaluation of options will not obligate the Government to exercise the option(s).

HQ M-2-0006 - EVALUATION OF PREVIOUSLY APPROVED SINGLE PROCESS INITIATIVE (NAVSEA) (NOV 1996)

Previously approved Single Process Initiative (SPI) processes will be evaluated under the source selection criteria of the RFP. If the successful offeror has previously approved SPI processes in the proposal, those SPI processes will be incorporated into the contract upon award.

IHD 211 - SECTION M BEST VALUE EVALUATION AND BASIS FOR AWARD (FFP) (MAR 2000) (NAVSEA/IHD)

I. The contract resulting from this solicitation will be awarded to that responsible offeror whose offer, conforming to the solicitation, is determined most advantageous to the Government price and other factors considered. The offeror's proposal shall be in the form prescribed by this solicitation and shall contain a response to each of the areas. Proposals will be evaluated and rated against the factors listed below, in descending order of importance:

Past Performance Cost/Price

In determining best overall value, the Government will first assess an offeror on the basis of past performance, as past performance becomes more equal, price will become a more significant factor. Then the Government will compare the tradeoffs between the offerors performance and price. The offer who represents the best value will be the offeror who represents the best tradeoff between superior performance and price.

A. PAST PERFORMANCE

- 1. The Government will evaluate the quality of the offeror's past performance. This evaluation is separate and distinct from the Contracting Officer's responsibility determination. The assessment of the offeror's past performance will be used to evaluate the relative capability of the offeror and their competitors to successfully meet the requirements of the RFP. Past performance of significant and/or critical subcontractors will be considered to the extent warranted by the subcontractor's involvement in the proposed effort.
- 2. The Government will evaluate the quality of the offeror's past performance. This may include any aspect of past performance that is related to this contract. A record of poor past performance may be considered an indication that the offeror may be lacking in areas such as reliability, quality and customer satisfaction. However, a record of average or exceptional past performance will not result in favorable assessment of an otherwise technically deficient technical proposal. In evaluating an offeror's past performance, the Government will consider information contained in the offeror's past performance references, information obtained from other sources, including past and present customers, subcontractors and any others who may have useful information, and other past performance data available to the Government. Offerors with no past performance history will receive a neutral rating.

- a. The subfactors listed below (which are equal in importance) will be used to evaluate past performance:
 - i. Product Quality. The offeror's demonstrated ability to conform to contract specification requirements.
 - ii. Reliability. The offeror's demonstrated ability to conform to contract requirements.
 - iii. Timeliness. The offeror's demonstrated ability to meet contract schedules and delivery dates.
 - iv. Customer Satisfaction. The offeror's demonstrated commitment to maintaining an acceptable level of performance and customer satisfaction.
 - v. Subcontracting Plans. The offeror's ability to meet or exceed its subcontracting plans.
- 3. Contracting Officers will use the following adjectival definitions as guidelines in evaluating past performance:
 - a. Neutral: Offeror does not have any past performance information available for evaluation. Offeror does not receive merit or demerit for this evaluation factor.
 - b. Exceptional: Deliveries are on time and meet contract requirements. Product exceeded contract specifications. Waiver requests, if any, are very infrequent. When a problem does arise, the offeror reacts in a prompt, efficient and effective manner to resolve the problem and minimize any delay.
 - c. Average: Most deliveries are on time and meet contract requirements. The offeror may have submitted a few waiver requests, however, delivery, supply and quality problems have been resolved promptly.
 - d. Poor: Many deliveries have been late and/or have not met contract requirements. Numerous waivers have been requested. The Government and the offeror have expended a significant amount of time, effort and money in resolving problems surrounding supply, delivery and quality of product and service. Failure to perform consistently with contract requirements has resulted in termination and failure to provide customer service.
- 4. Offerors lacking relevant past performance history will receive a neutral rating for past performance. The offeror must provide the information requested above for past performance evaluation or affirmatively state that it possesses no relevant directly related or similar past performance. An offer that fails to provide the past performance information or to assert that the company has no relevant directly related or similar past performance may be considered ineligible for award.

B. COST/PRICE

- 1. Although price is not the most important evaluation factor, it will not be ignored. The degree of its importance will increase with the degree of equality of the proposals in relation to the other factors on which selection is to be based.
- II. The Government may award a contract on the basis of initial offers received, without discussions. Therefore, each initial offer should contain the offeror's best terms from a cost/price, technical and past performance standpoint. However, if considered necessary by the contracting officer, discussions will be conducted only with those offerors determined to have a reasonable chance for award.

Factor 1 - Past Performance

Factor 2 - Price

The offeror's submission in response to this solicitation will be evaluated. Each factor shall be evaluated based on the merits of the information contained in the offerors' submission. A sample evaluation is provided below:

Offeror	Past Performance Rating	Price
A	Good	\$320,000
В	Excellent	\$322,000
C	Poor	\$302,000
D	Neutral	\$330,000

Once this information is tabulated, offerors will be compared making value and price tradeoffs and award will be made to the offeror that represents the Best Value to the Government. If the offeror with an acceptable sample has the highest past performance rating and also represents the lowest price then that offeror is clearly the Best Value. If an offeror with an acceptable sample has the highest past performance rating and has a higher price, then a determination must be made whether the difference in past performance value is worth the higher price. In the example the Government may award to Offeror A, Offeror B (if it could be determined whether the difference in greater value is worth the difference in price when compared to Offeror A). Offeror C would not be considered for award due to a POOR past performance rating. Offeror E would not be considered because he has the highest cost and neutral past performance.

PAST PERFORMANCE QUESTIONNAIRE COVER SHEET FOR SOLICITATION NUMBER N00174-03-R-0046

Name of offeror questionnaire is being completed for:	
Name of company completing questionnaire:	
7 2	
Name of the person and title completing questionnaire:	
Your destruction of the last term in the last destruction of the second	
Length of time your firm has been involved with the offeror:	
Type of work performed by referenced offer:	
Type of work performed by referenced office.	

SUBMIT PAST PERFORMANCE QUESTIONNAIRE TO:

NAVSEA INDIAN HEAD, SURFACE WARFARE CENTER DIVISION 101 Strauss Avenue, Bldg 1558 Indian Head MD 20640-5035 Patsy Kragh, Contract Specialist, Code 1142P

BY: CLOSING DATE OF SOLICITATION

FACTOR 4 PAST PERFORMANCE QUESTIONNAIRE INTERVIEW SHEET SOLICITATION NUMBER: N00174-03-R-0046

RATING SCALE

Please use the following ratings to answer the questions. If you are unable to rate an item because it was not a requirement, never an issue, or you have no knowledge of the item in question then you should mark "N/A".

EVALUATION CRITERIA

Excellent - The offerors performance was consistently superior.

The contractual performance was accomplished with minor problems for which corrective action taken

by the contractor was highly effective.

Good - The offeror's performance was better than average. The contractual

performance was accomplished with some minor problems, to which corrective actions taken by the contractor were effective. They would be

willing to do business with the offeror again.

Average - The offeror's performance was adequate. The contractual performance

reflects a problem, to which the contractor has not yet identified corrective actions. Consideration would take part in awarding a contract to the

offeror again..

Neutral - No record exists.

Poor - The offeror's performance was entirely inadequate. The contractual

performance of the element being assessed contains problems, to which the contractors corrective actions appear to be or were ineffective. They would not do business with the offeror again under any circumstances.

CUSTOMER SATISFACTION

The referenced contractor was responsive to the Customers needs.
 E G A N P N/A
 The contractors personnel were qualified To meet the requirements.
 E G A N P N/A
 The contractors ability to accurately estimate Costs.
 E G A N P N/A

TIMELINESS

The contractors ability to ensure, to the extent of
 Its responsibility, that all tasks were completed within
 The requested time frame.
 E G A N P N/A

RELIABILITY

5. The contractor had a clear understanding of the work Detailed in the SOW.
6. The contractors ability to complete tasks correctly the first time.
E G A N P N/A

PRODUCT QUALITY

7. The contractors ability to resolve problems.

8. The contractors quality and reliability of services delivered. EGANPN/A

EGAN PN/A

9. Quality, reliability, and maintainability of hardware delivered. E G A N P N/A

PROGRAM MANAGEMENT

10. The offeror's ability to meet or exceed its subcontracting plans. $\;\;$ E G A N P N/A

PLEASE PROVIDE SUBJECTIVE REPONSES FOR THE FOLLOWING:

10. Would you recommend this contractor for similar government contracts? Flease explain.
11. Have you experienced special or unique problems with the referenced contractor that we should be aware of in making our decision?
12. In summary, which of the following would you choose to describe the quality of the referenced contractors service:
Significantly better than acceptable
Slightly better than acceptable
Acceptable
Slightly less than acceptable
Entirely unacceptable
13. In summary, which of the following would you choose to describe reference contractors willingness to cooperate to resolve performance disagreements:
Highly cooperative
Cooperative
Somewhat uncooperative
Highly uncooperative
Thank you for taking the time to complete the above information.
Interviewers Name:, Date

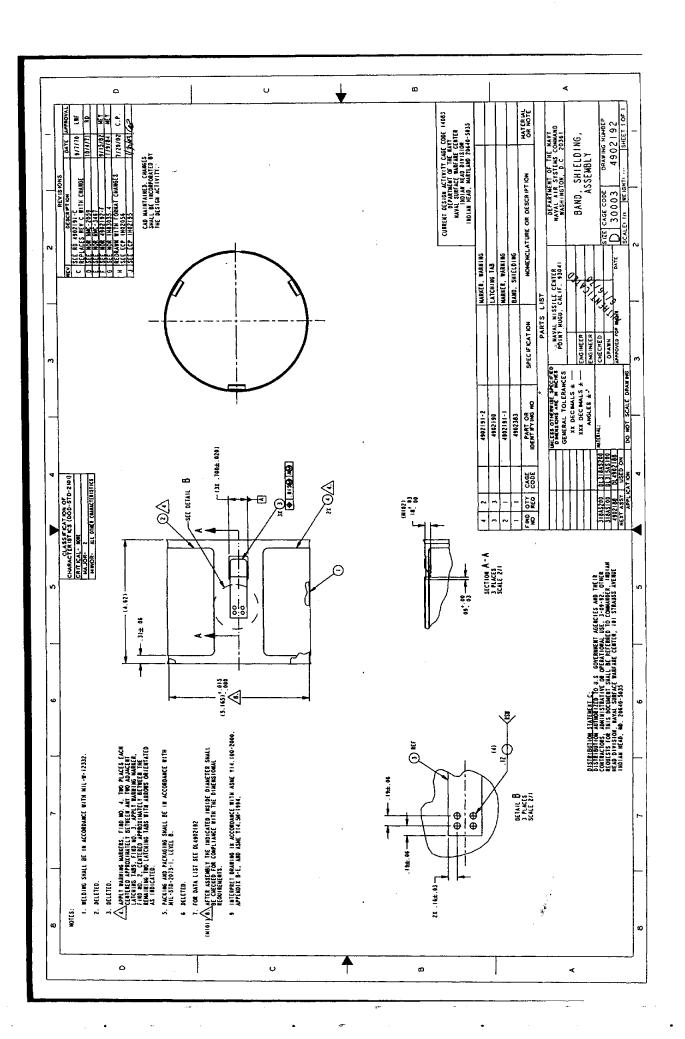
PAST PERFORMANCE MATRIX

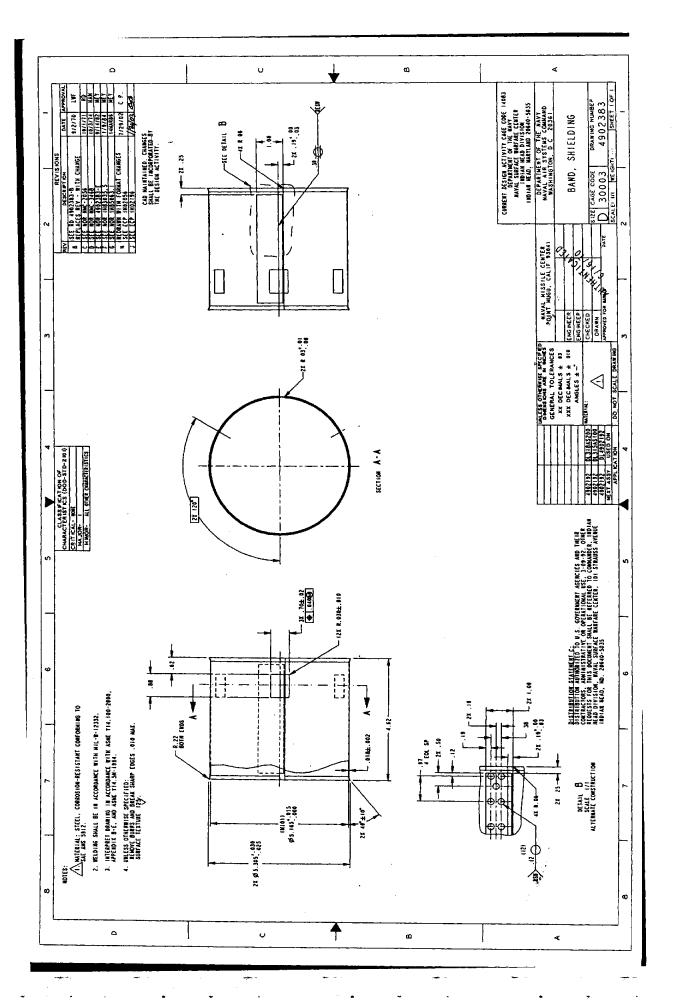
References	\$ Value of Contract	Work Description	Contract Complete d on Time YES / NO	Contract Completed at Cost YES / NO (if no % of overrun)	Provide Explanation for NO answers

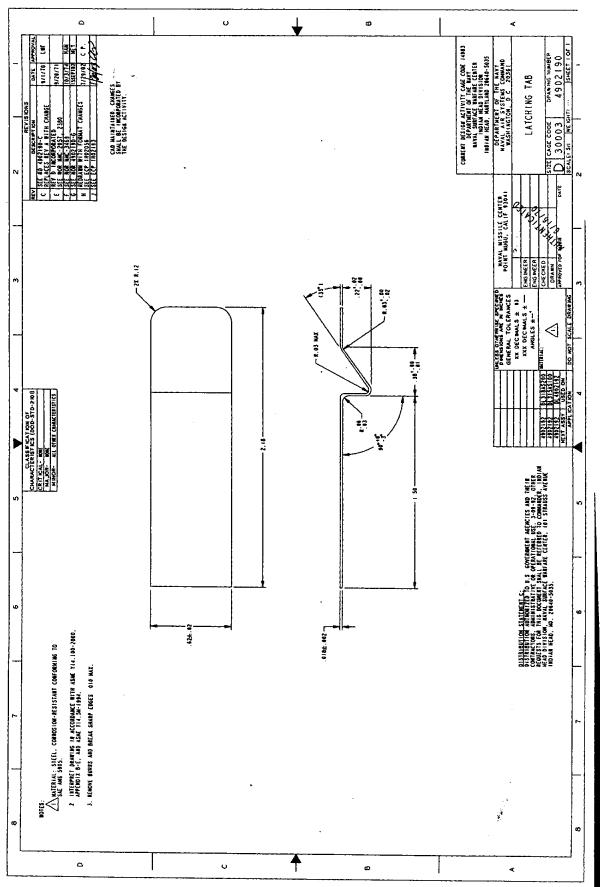
REFERENCES COLUMN SHOULD INCLUDE GOVERNMENT ACTIVITY/ COMPANY NAME, ADDRESS, POC AND TELEPHONE NUMBER.

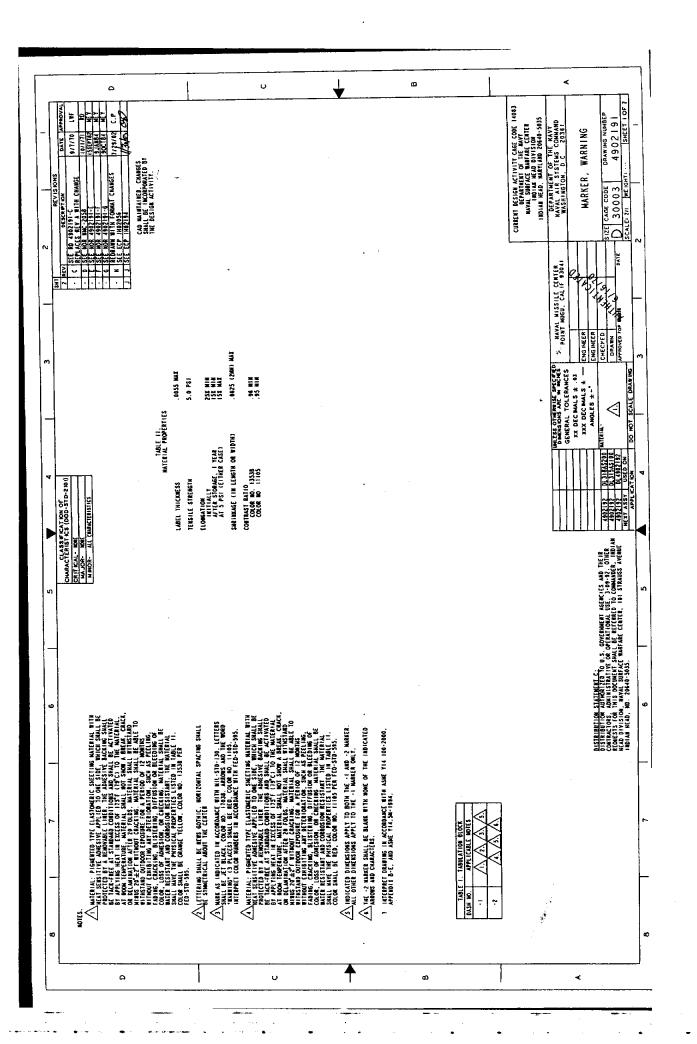
SOURCE SELECTION INFORMATION SEE FAR 3.104

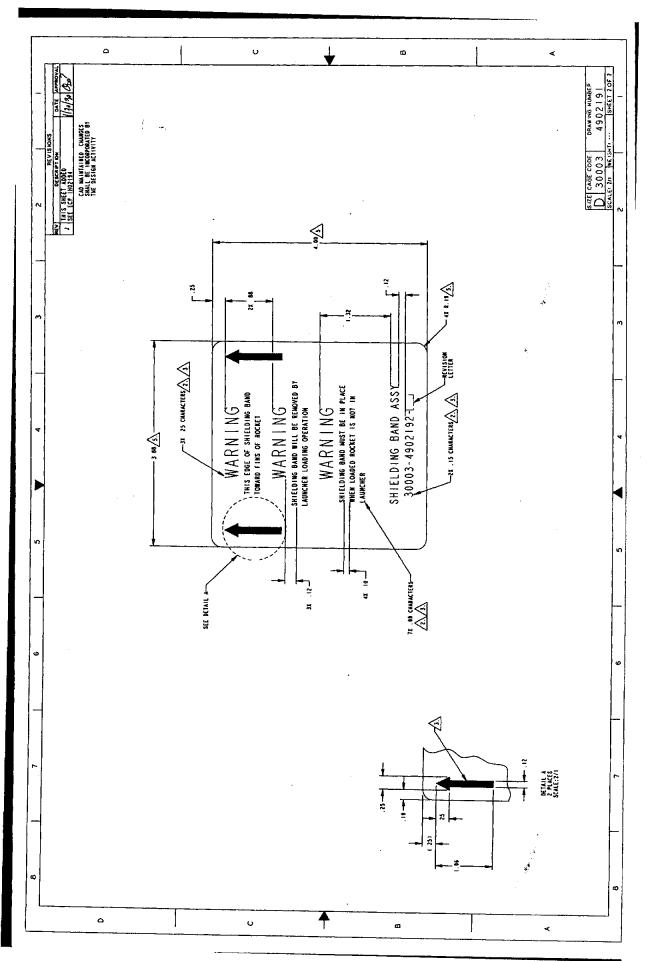
Attachment (2)

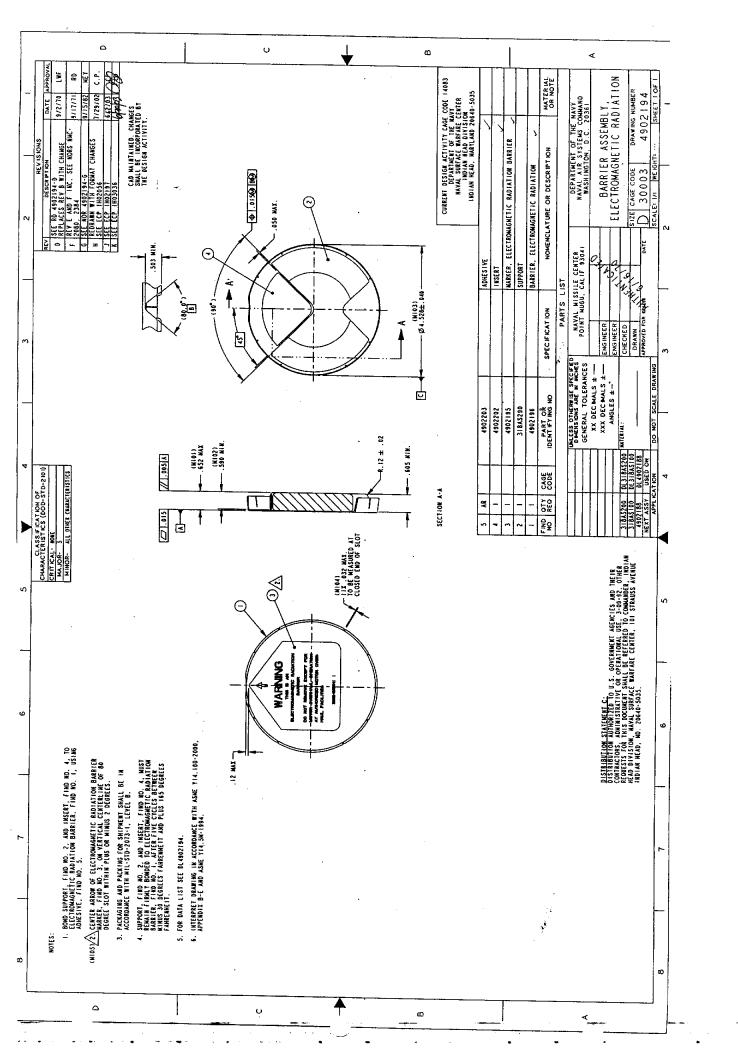


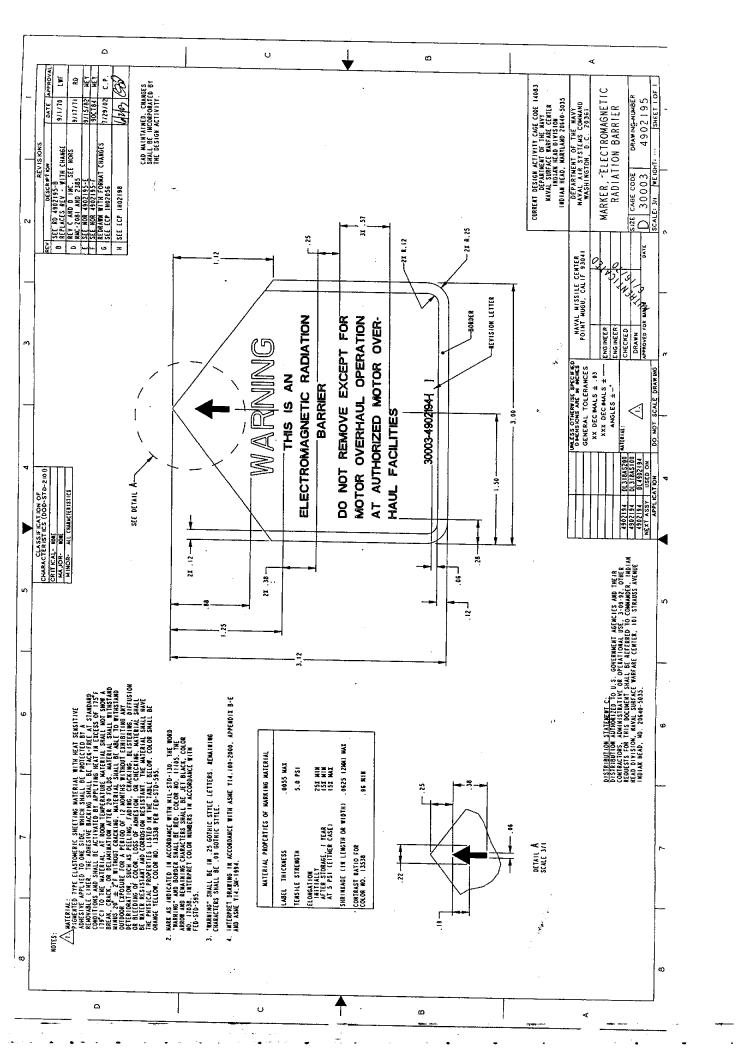


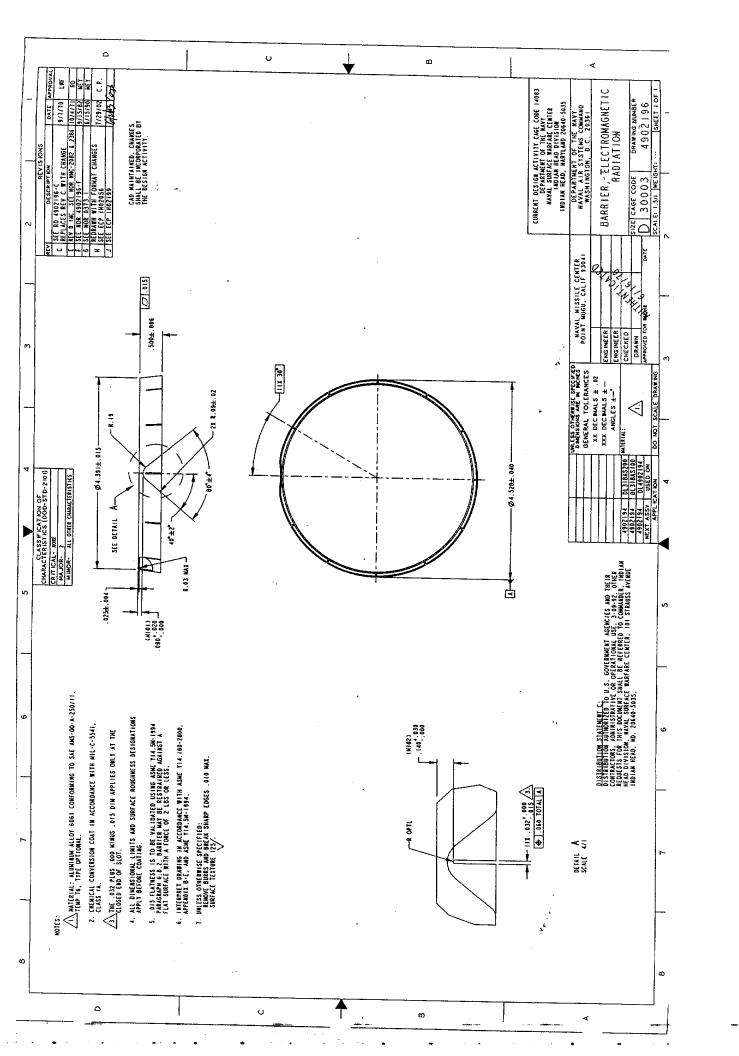


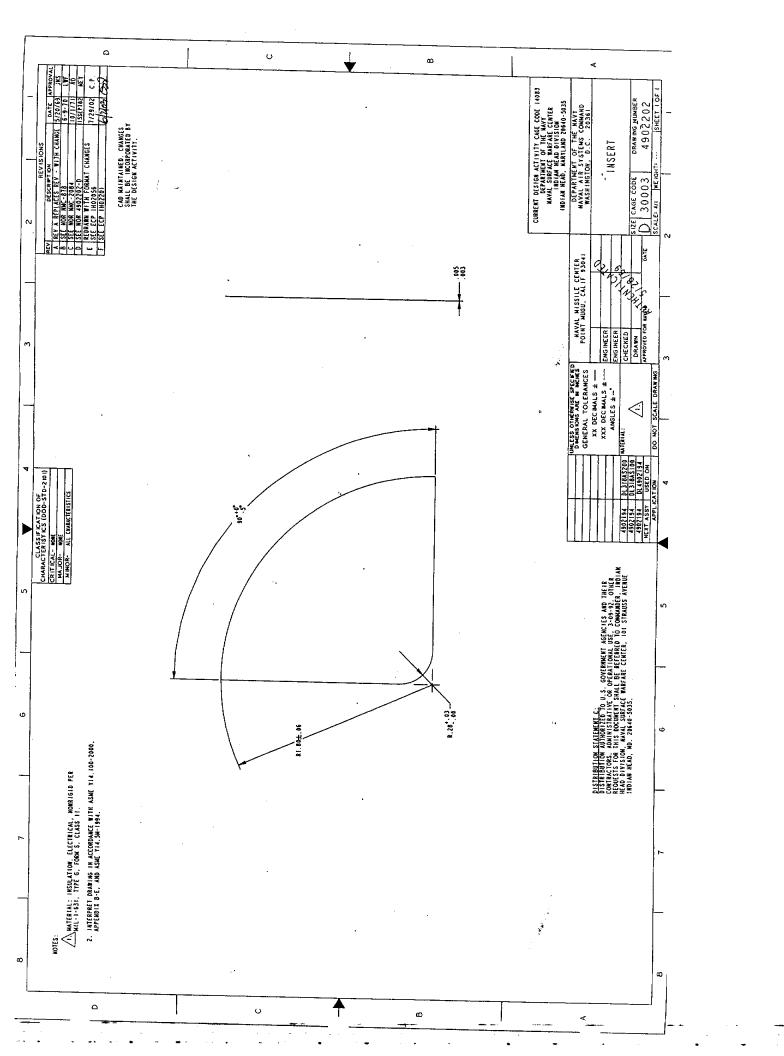


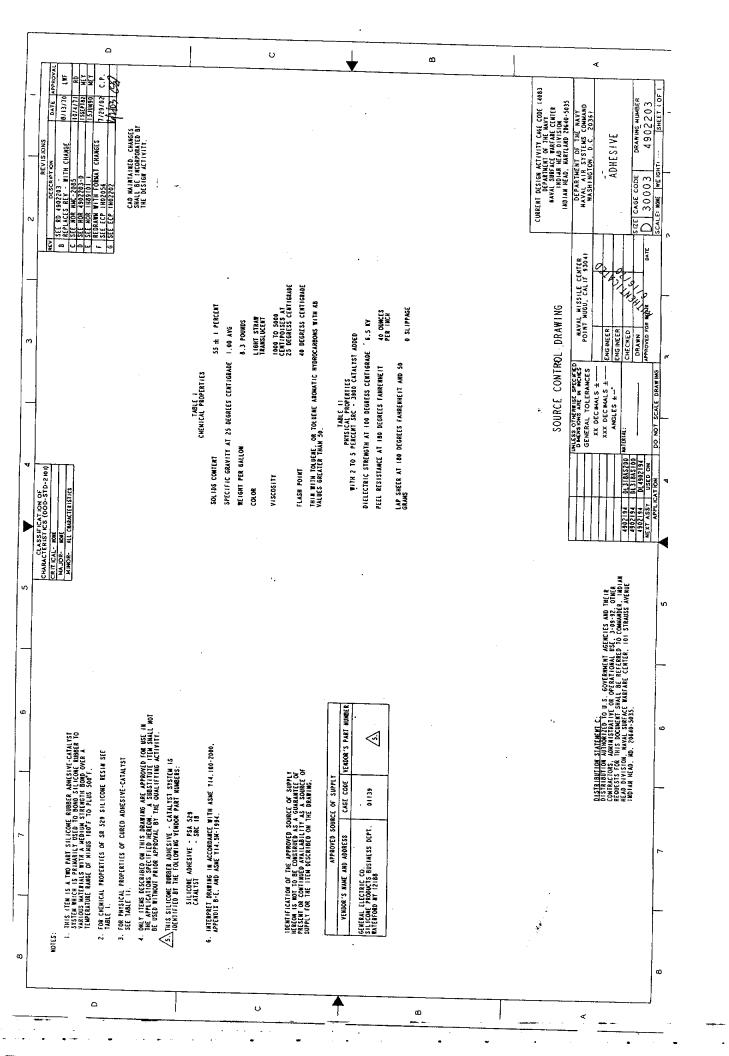


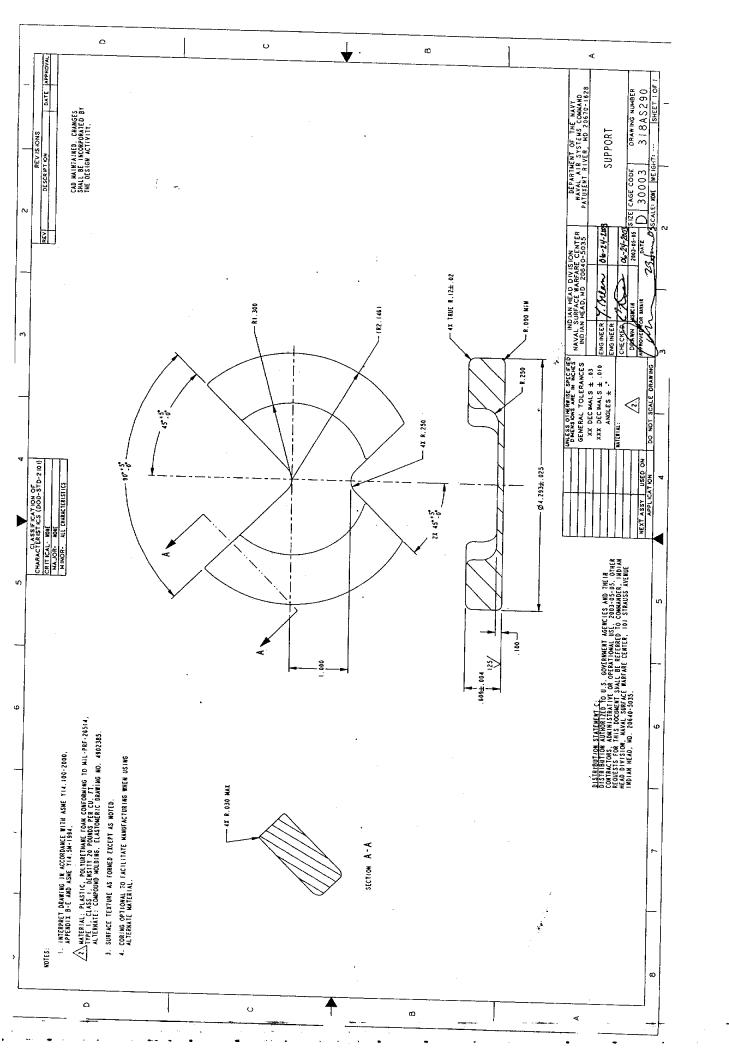


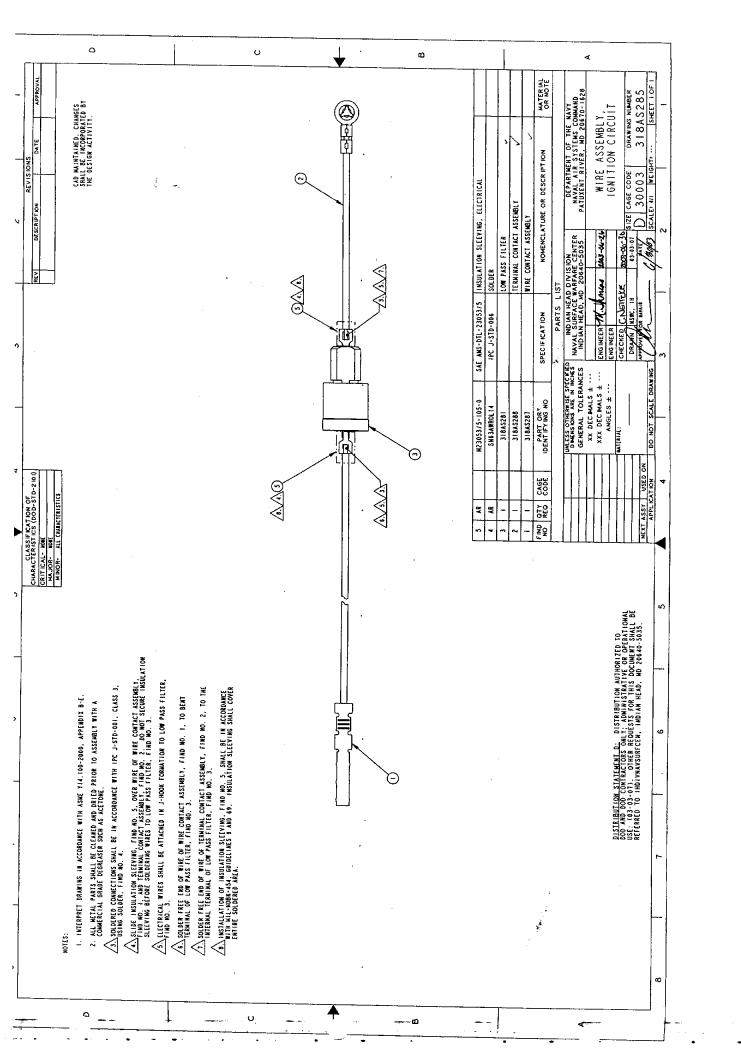


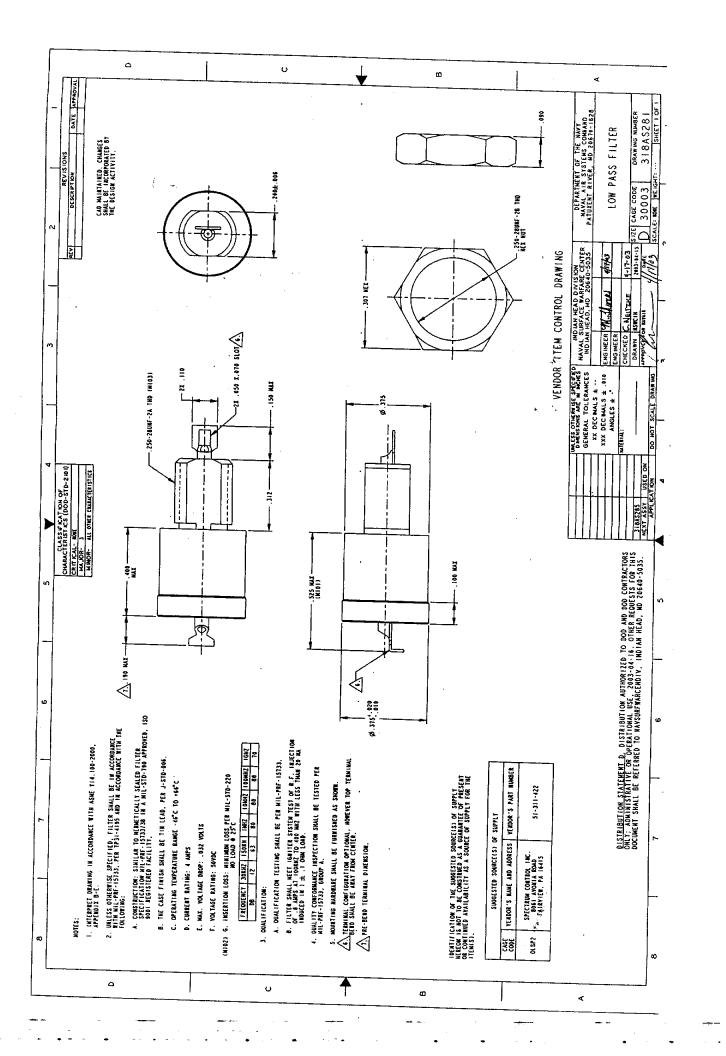


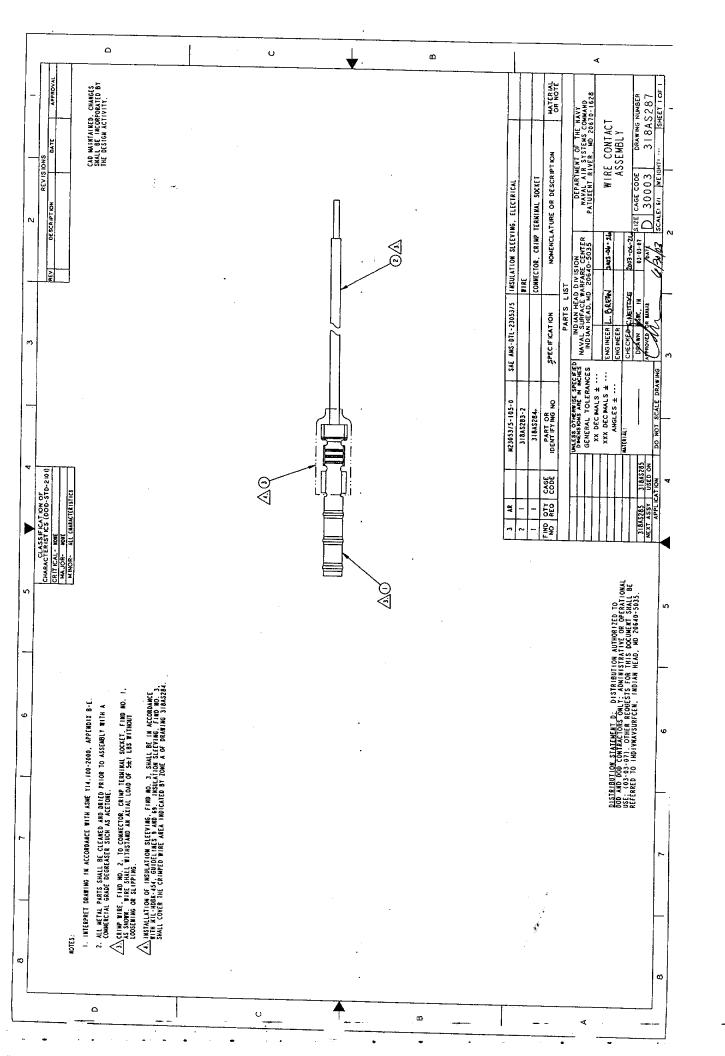


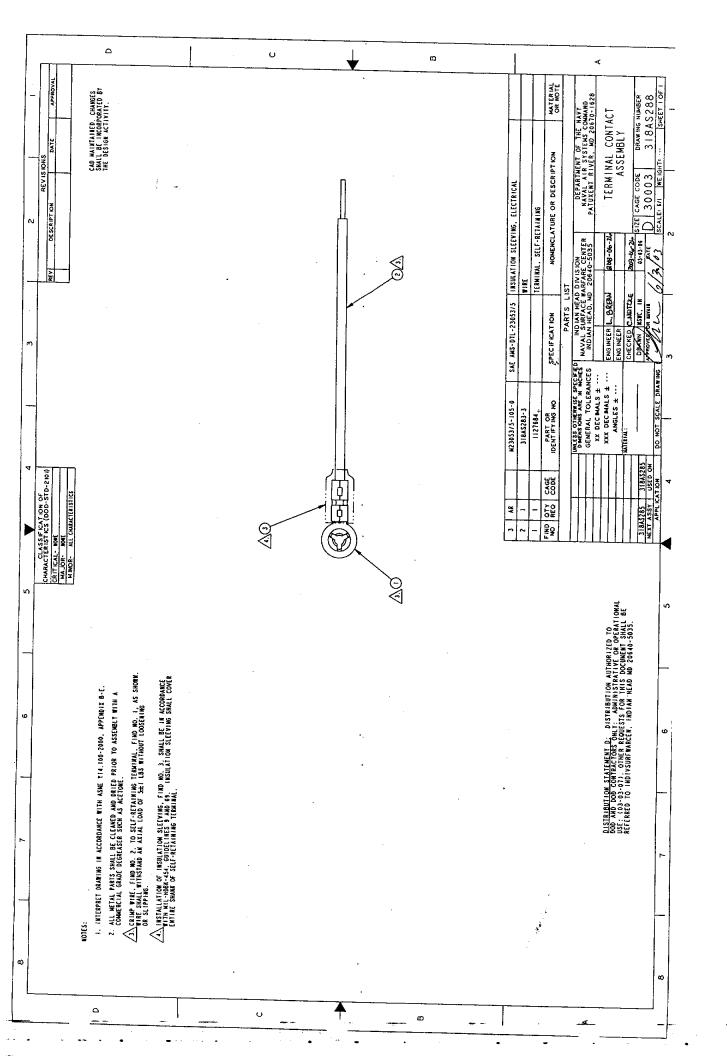


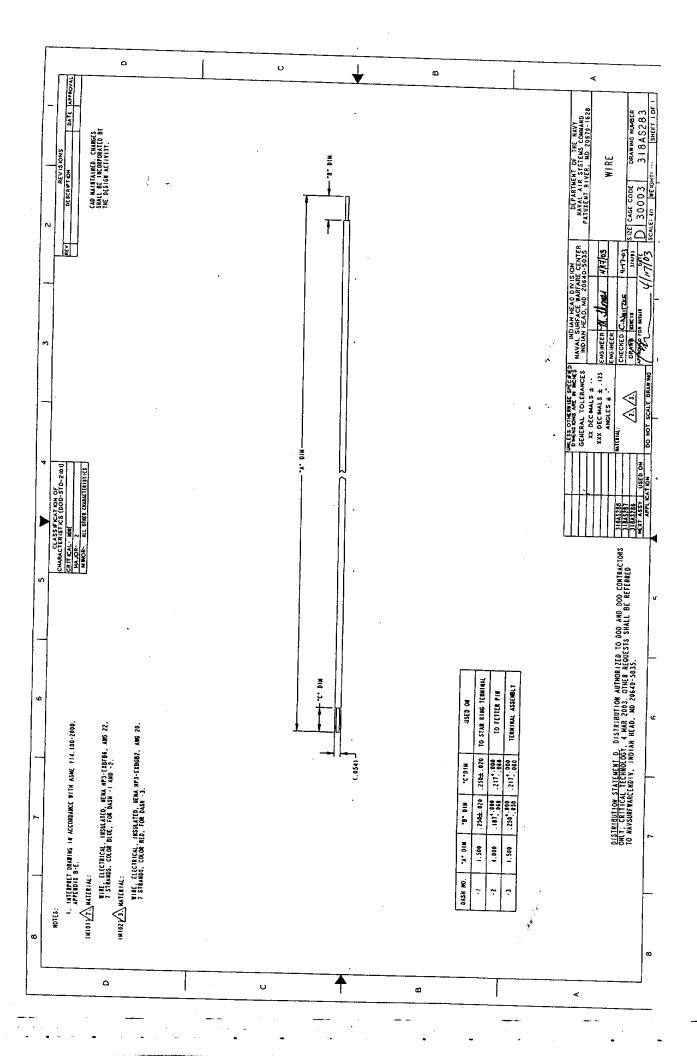


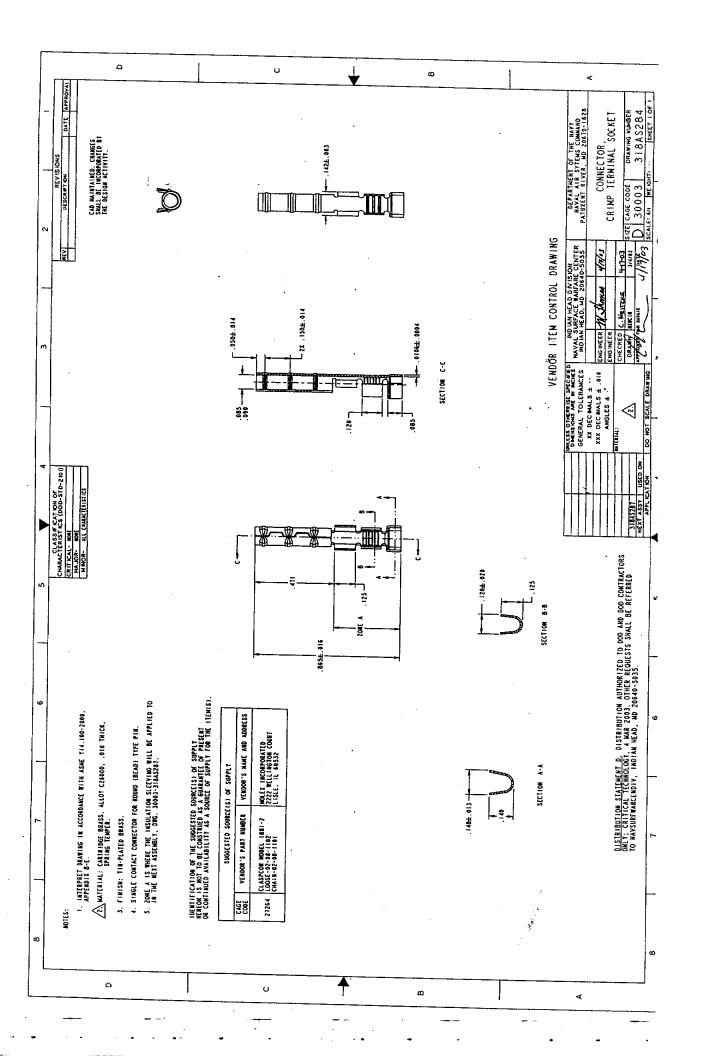


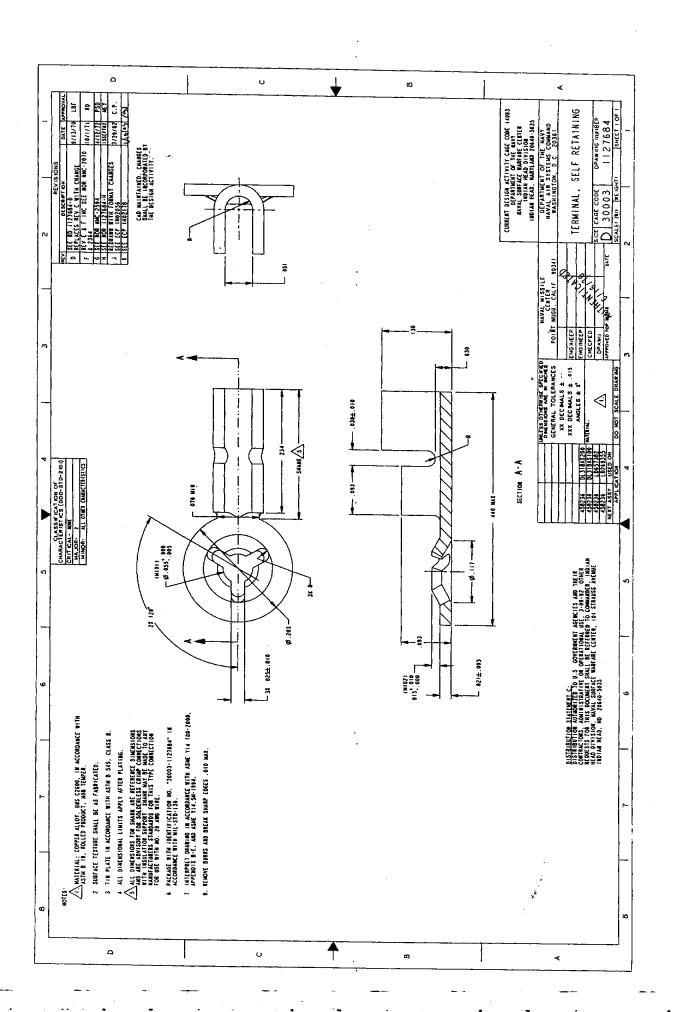


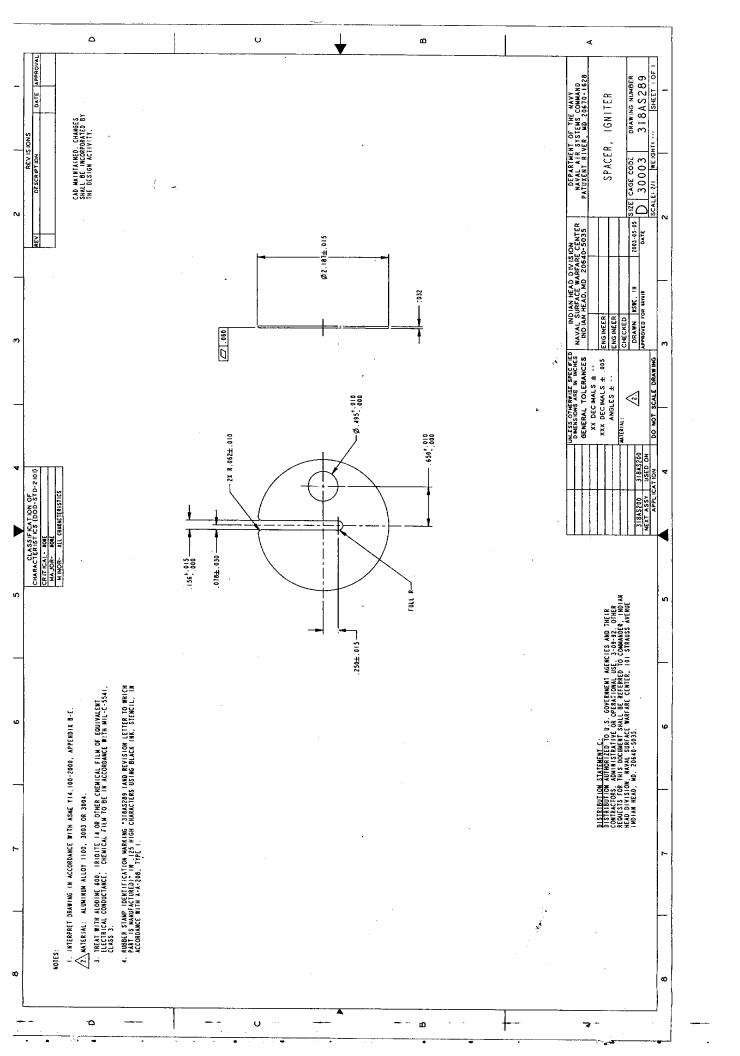


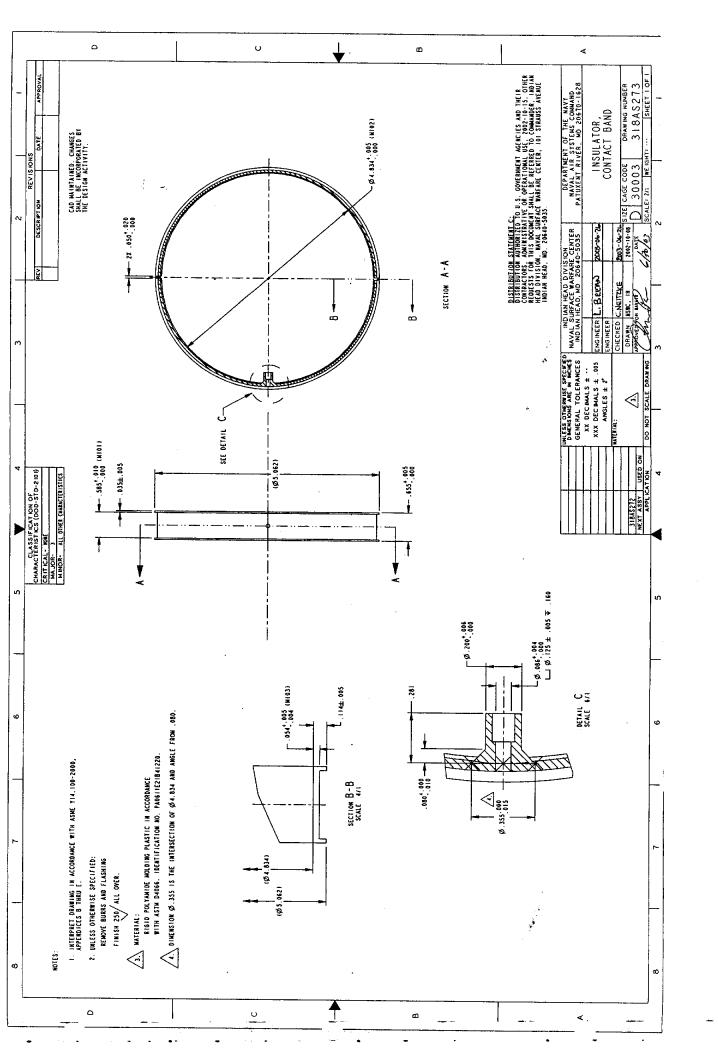


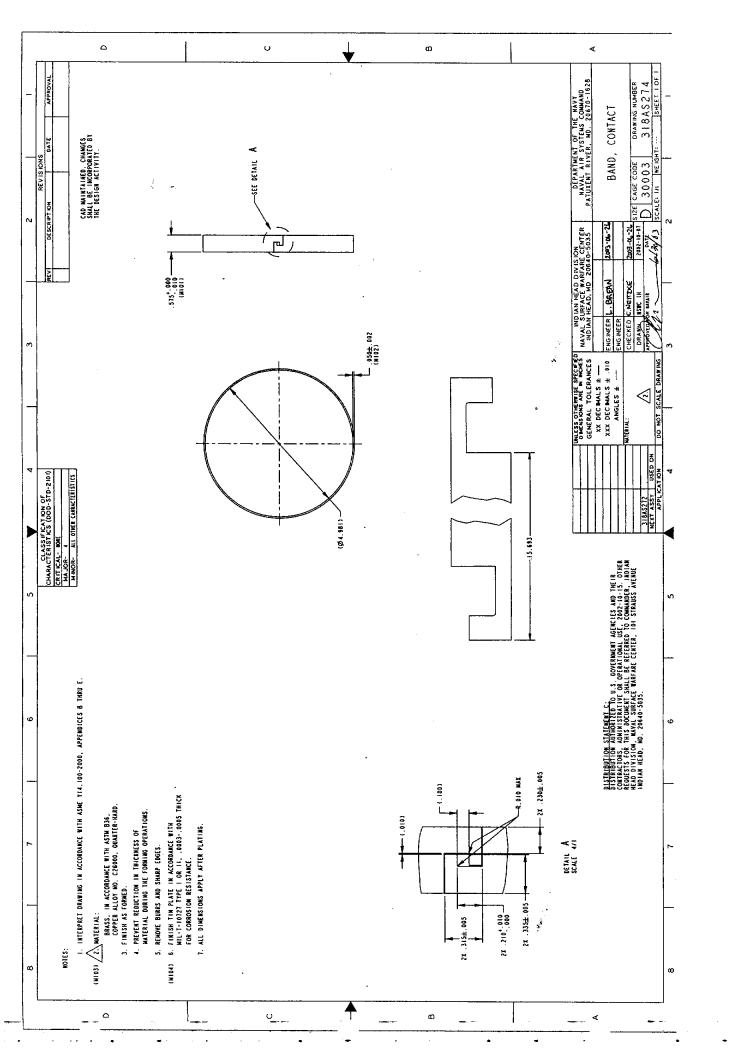


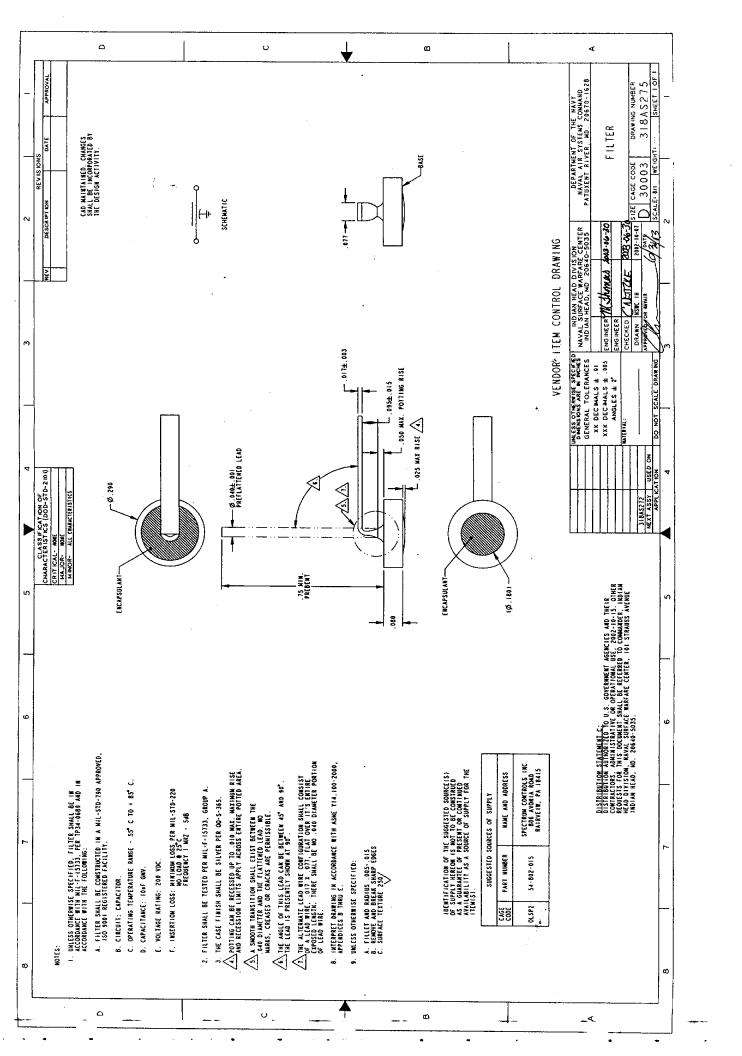


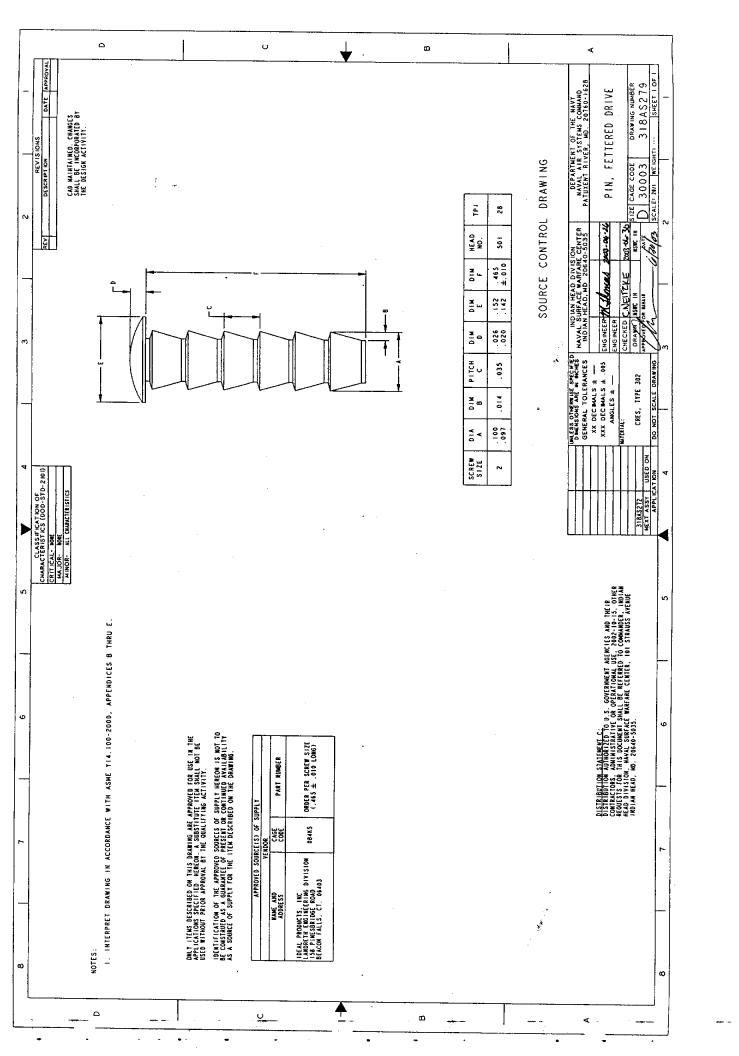


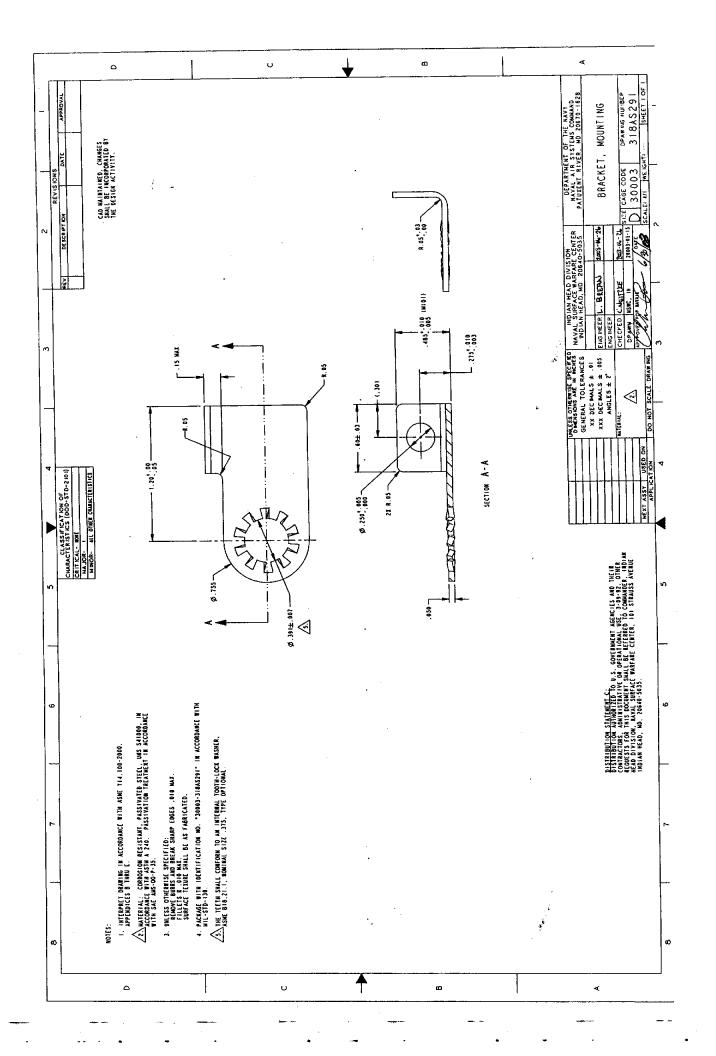


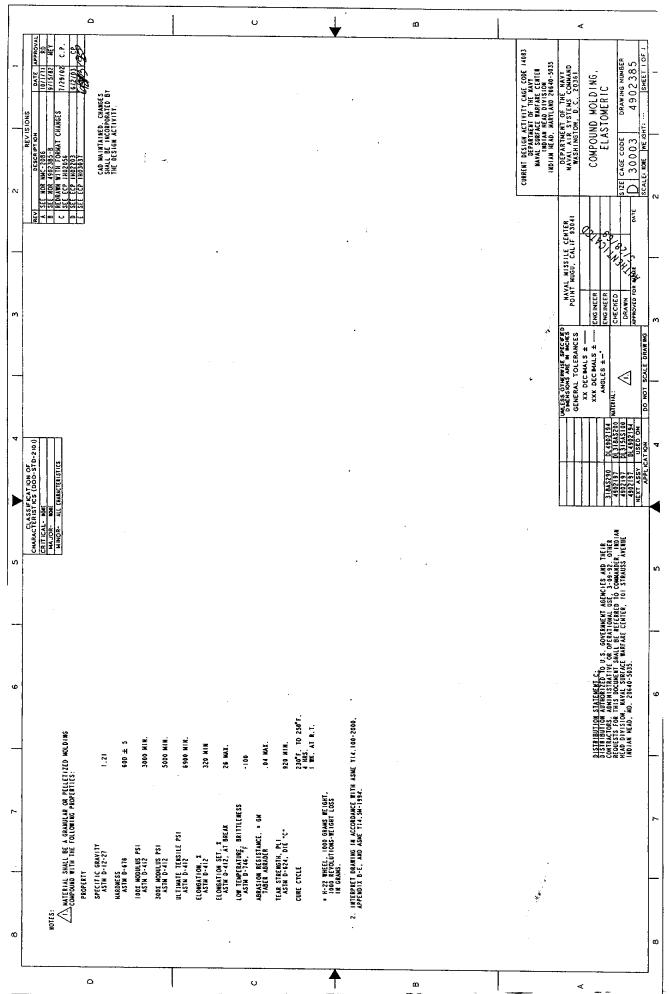












Form Approved OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send commands regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Artington VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington D.C. 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

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Title:

REQUEST FOR DEVIATION (RFD)

Number:

DI-CMAN-80640C

Approval Date:

20000930

AMSC Number:

D7389

Limitation:

N/A

DTIC Applicable:

No

GIDEP Applicable:

No

Office of Primary Responsibility: N/A

D/DUSD(AT&L)SE

Applicable Forms:

Use, Relationships: A Request for Deviation describes a proposed departure from (a nonconformance with) the contractually-specified configuration documentation for a specific number of units or for a specified period of time.

A Request for Deviation enables the Government to determine the impact on performance, operational readiness, logistics support or other affected areas.

This Data Item Description (DID) contains the format, content and preparation instructions for the data product resulting from the work task specified in the contract.

Data Item Description submittal in Extensible Markup Language (XML) is acceptable. An XML Document Type Definition (DTD), associated XML document template, and other information is available from http://www.geia.org/836/

This DID supersedes DI-CMAN-80640B and DI-CMAN-80641B.

Requirements:

- Reference documents. The applicable issue of any documents cited herein, including their approval dates and dates of any applicable amendments, notices, and revisions, shall be as
- Format and content. The Request for Deviation (RFD) shall be prepared in contractor 2. format. The RFD content shall include the consideration to be provided if the government accepts the deviation and, where applicable, the following information:
 - a. a complete description of the contract requirement affected and the nature of the deviation (non-conformance)
 - b. number of units (and serial/lot numbers) to be delivered in this configuration
 - c. any impacts to logistics support elements (such as software, manuals, spares, tools, and similar) being utilized by government personnel or to the operational use of the
 - d. information about remedial actions being taken to prevent reoccurrence of the non-conformance

The following references may be useful in defining content: MIL-HDBK-61, Configuration Management Guidance (paragraph 4.3 and Table 4-9) and ANSI/EIA-649-1998, National Consensus Standard for Configuration Management (paragraph 5.3.4).

END OF DI-CMAN-80640C.

Form Approved OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send commands regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington D.C. 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for

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Attachment (F)

17. Price Group

18. Estimated Total Price

Form Approved

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions. searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden attempts or any other aspect of this lighway, Suite 1204, Asilogon VA 22202-4302, and to the Office of Management and Budget Paperwork Reduction Project (0704-0188), Washington, DC 240503.

2. IDENTIFICATION NUMBER

Failure Anaylsis and Corrective Action Report

DI-RELI-

81315

3. DESCRIPTION/PURPOSE

3.1 Provides immediate reporting of failure and subsequent details failure analysis

4. APPROVAL DATE (YYMMDD) 930125

5. OFFICE OF PRIMARY RESPONSIBILITY (OPR)

6a. DTIC APPLICABLE

6b. GIDEP APPLICABLE

7. APPLICATION/INTERRELATIONSHIP

7.1 This Data Item Description (DID) contains the format and content preparation instructions for the data resulting from the work task as described by MIL-STD-781D and MIL-STD-785B.

7.2 This DID supersedes DI-R-5299C.

8. APPROVAL LIMITATION

9a. APPLICABLE FORMS

9b. AMSC NUMBER

10. PREPARATION INSTRUCTIONS

10.1 Reference documents. The applicable issue of the documents cited herein, including their approval dates and dates of any applicable amendments, notices, and revisions, shall be as specified in the contract.

- 10.2 Content. The report shall contain the following:
 - Failure Analysis Report Number. (See 10.5)
 - Contract number.
 - Equipment title.
 - Equipment serial number.
 - e. Date of failure.
 - f. Test failed.
 - g. Effect on equipment.

(Continue on Page 2)

11. DISTRIBUTION STATEMENT

DISTRIBUTION STATEMENT A: Approved for public release; distribution is unlimited.

10. PREPARATION INSTRUCTIONS (Continued)

- h. Total test time at failure.
- 10.3 Preliminary Report. Content and format shall be as follows:

10.3.1 Content.

- a. Originator of the report.
- b. Date of the failure.
- c. Date of the report.
- d. Contractor's name.
- e. Failure Analysis Report Number. (See 10.5)
- f. Contract number.
- g. Equipment, title, part number, and serial number.
- h. Assembly title, part number, and serial number.
- i. Subassembly title, element or module title, part number, and serial number.
- j. Part name, part number, serial number, date code, and manufacturer.
- Name and specification of test failed.
- Elapsed time and phase of test failed.
- Total operation time of unit at time of failure.
- n. Failure symptoms.
- o. Failure mode.
- p. Glassification failure (independent or dependent).
- q. Type of failure from Failure Keyword List. (See 10.7)
- r. Disposition of failed item.
- s. Any supplemental information relating to the failure (i.e., any internal contractor assessments, records, reports, correspondence, etc.).
- 10.3.2 Format. The report may be handwritten and legible.

PREPARATION INSTRUCTIONS (Continued)

10.4 Final Report

- 10.4.1 Content. The final report shall contain the items required in the Preliminary Report and the following additional items shall be included:
 - a. Reference-Failure Analysis Report Number (see 10.5)
 - b. Failure Analysis methods.
 - c. Failure Analysis results.
 - d. Statement as to whether this is a pattern failure. If it is, the reports of the
 - e. Corrective action:
 - (1) Action on individual equipment failure.
 - (2) Measures to prevent other failures.
- 10.4.2 Format. The same format may be used for both Preliminary report and Final report. 10.5 Failure Analysis Number

- a. Format. In accordance with the format code: X N T F1 -F2
 - (1). X is the equipment type number.
 - (2). N is the sequential failure number.
 - (3). T is the test phase in which the failure occurred.
 - (a) T=A for acceptance test.
 - (b) T=B for subassembly test.
 - (c) T=C for receiving inspection.
 - (d) T=D for reliability test.
 - (e) T=E for qualification test.
 - (f) T=F for system/equipment burn-in.
 - (g) T=G for system integration.
- (4). Fl is the total number of failures of the same part number (i.e., resistor, capacitor, inductor, transistor, etc.) manufactured by the same vendor.

DI-RELI- 81315

10. PREPARATION INSTRUCTIONS (Continued)

- (5). F2 is the total number of occurances of a specified failure mechanism of the same part number manufactured by the same vendor.
- 10.6 Nonrelevant and Unverified Failures. Nonrelevant and unverified failures shall not have the Fl and F2 numbers assigned because these types of failures do not relate to a part type failure. Instead, these failures shall be coded as "NR" for a nonrelevant failure and "UV" for an unverified failure. 10.7 Failure Keyword List.

10.7.1 Content. The content shall include:

- (1) Workmanship.
- (2) Handling.
- (3). Process.
- (4). Design.
- (5). Marking.
- (6). Test Equipment.
- (7). Contamination.
- (8). Open Bond Wire.
- (9). Electrical Short.
- (10). Electrical Open.
- (11). Software.
- (12). Mechanical.
- (13). Nonrelevant.
- (14). Under Investigation.
- (15). Unknown.
- (16). Unverified.
- (17). Glitch.
- (18). Testing Error.
- (19). Tolerance.

Form Approved OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send commands regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington D.C. 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block F.

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Title: TECHNICAL REPORT - STUDY/SERVICES

Number: DI-MISC-80508A Approval Date: 7 November 2000

Office of Primary Responsibility: G/TS-ALS

GIDEP Applicable: No Applicable Forms: No

AMSC Number: G7408

DTIC Applicable: Defense Technical Information Center (DTIC), 8725 John J. Kingman Rd.,

Ste. 0944, Ft. Belvoir, VA 22060-6218

Use/Relationship

A technical report provides fully documented results of studies or analyses performed. This data item description contains the format and content instructions for the data product generated by the specific and discrete task requirement as delineated in the contract.

This DID supersede DI-MISC-80508.

Requirements:

1. Format.

- (a) The report and all attachments shall be typewritten, or otherwise clearly lettered, and shall be duplicated using non-fading ink.
 - (b) Text shall be prepared on standard letter size paper (8 1/2" x 11").
- (c) When attachments are included, they shall be fully identified, referenced in the text, and folded to conform to the size paper used in the report.
- (d) Security classification and distribution markings shall conform to the requirements of the contract, purchase description and security requirements checklist, as applicable.

2. Content.

- Title Page Identifies the report by providing contract number, project name or (a) purchase description title, task number, and reporting period. **(b)** Table of Contents
- Section I Includes the following:
 - (1) Introduction
 - (2) Summary A brief statement of results obtained from the analytic effort.
 - (3) Conclusions and their condensed technical substantiation's.
- Section II A complete and detailed description of the analytic results which led to (d) the conclusions stated in Section I above.

Form Approved OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send commands regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington D.C. 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

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2. IDENTIFICATION NUMBER

DI-MISC-81356

CERTIFICATE OF COMPLIANCE

3. DESCRIPTION / PURPOSE

3.1 The Certificate of Compliance will attest that the contractor has provided the parts/items that complies with all the technical and quality requirements and that the contractor has not deviated

4. APPROVAL DATE (YYMMDD) 930720

5. OFFICE OF PRIMARY RESPONSIBILITY (OPR) N/SPCC 8733

6a. DTIC APPLICABLE

66. GIDEP APPLICABLE

7. APPLICATION / INTERRELATIONSHIP

7.1 This data item description (DID) contains the format and content preparation instructions for the data product generated by the specific and discrete task requirement as delineated in the contract.

8. APPROVAL LIMITATION

9a. APPLICABLE FORMS

9b. AMSC NUMBER

N6949

10. PREPARATION INSTRUCTIONS

- 10.1 Format. The Certificate of Compliance shall be prepared in a
- 10.2 Content. The Certificate of Compliance shall contain:
 - Contractor, address, phone number and date. b.
 - The Contract issuing agency's purchase order number.
 - The National Stock Number(s) (NSN). C.
 - Item Nomenclature (noun name) of the item purchased. ď. e.
 - Contractor's or authorized personnel's signature.
 - A statement to the effect that all items furnished on the contract are in full compliance with the specifications and requirements.

Continue on Page 2 of 2 Pages

11. DISTRIBUTION STATEMENT

DISTRIBUTION STATEMENT A: APPROVED FOR PUBLIC RELEASE; DISTRIBUTION

DI-MISC - 81356

Block 10. Preparation Instructions (continue)

CERTIFICATE OF COMPLIANCE

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	Address:
•	Phone: ()
	Date:
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NOTE: The recording of false, fictitious or fraudulent statements or entries on this document may be punished as a felony under

Figure 1 - Sample format for Certificate of Compliance

Page 2 of 2 Pages

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SUBMITTING ACTIVITY COMMENTS:

BLOCK 19. DESCRIPTION OF CHANGE:

The following changes should be made to the Mk 71 Mod 1 Rocket Motor Shielding Band Assembly, DWG #4902192.

1. Change Note 4.

From:

Apply warning markers, Find No. 4, two places each centered approximately between any two adjacent latching tabs, Find No. 3. Apply warning marker, Find No. 2, centered approximately between the remaining two latching tabs with arrows oriented as indicated.

To:

After painting apply Warning Marker, Find No. 2, centered approximately between two latching tabs, Find No. 3, with arrows orientated as indicated.

2. Change Note 7.

From:

For Data List see DL4902192.

To:

Deleted.

3. Add Note 10.

Add:

Zinc plate in accordance with ASTM B633, SC 3, Type II.

4. Add Note 11.

Add:

Exterior surface, except for latching tab, Find No. 3, shall be painted using primer, Find No. 4, and enamel, Find No. 5, in accordance with MIL-STD-1303B, System 54. The enamel, Find No. 5, shall be color red, No. 21105 per FED-STD-595.

5. Add Note 12.

Add:

Dimensional limits apply after plating.

6. Delete Find No. 4.

7. Add Find No. 5.

Add:

5	AR	Type Opt, Class C, Color Y	TT-P-1757	Primer Coating, Alkyd Base	
Find No.	QTY RQD	Part or Identifying No	Specification	Nomenclature or Description	Material or Note

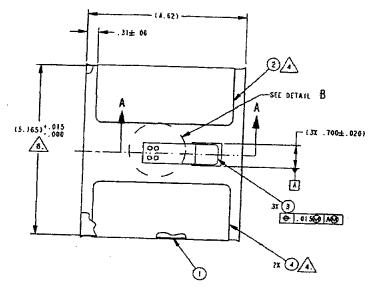
8. Add Find No. 6.

Add:

AR	Type Opt, Class Opt.	MIL-E-16663	Enamel, Semi-Gloss	
QTY RQD	Part or Identifying No	Specification	Nomenclature or Description	Material or Note
	QTY	QTY Part or	QTY Part or Part or	QTY Part or Nomencleture or

9. Change Front View, Zones C-4—6 thru D-4—6.





To: 2/1 -SEE DETAIL B (5.165)+.015 (3X .700±.020)

(4.62)

The changes are:

⊕ .015@ A@

- 1. remove the 2 Warning Stickers, associated with Find No. 4
 2. remove the 2× 4
- 3. make the Section A-A lines shorter
- 4. add the arrow to the remaining
- 5. make the Detail B dashed circle smaller for clarity

10. Update the Application Block.

Add:

318AS304	318AS304
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BLOCK 20. NEED FOR CHANGE:

General:

In Revision G of this drawing, Notes 2, 3, and 6 were deleted and Note 4 was changed per NOR IH83035.4. Documentation was asked by Code 4120L for a copy of this NOR, but it could not be found. Thus, the reason why the plating and painting were originally removed is unknown. Management wants the original configuration back in place. Therefore, these changes need to be made.

1. Change Note 4.

This is the original note, with the exception of replacing the word "Item" with "Find", from Revision F.

2. Change Note 7.

Data Lists are no longer used, thus this note should be deleted. (Everything that was listed on the DL or PL is now in the Parts List located in the bottom-right corner of the drawing.)

3. Add Note 10.

The original note in Revision F stated "Cadmium plate in accordance with QQ-P-416, Class 2, Type II."

To have cadmium plating is no longer desired, because cadmium is an environmental hazard. Thus, it was decided to be replaced with a zinc plating. Since cadmium is no longer being used, it's specification, which is QQ-P-416, is also no longer valid. Therefore, the specification for zinc plating is needed. ASTM B633 was chosen because it was already reference on drawing 4902384 as the alternate for cadmium plating.

4. Add Note 11.

The original note in Revision F stated, "Exterior surface, except for latching tab, Item No. 3, shall be painted using primer, Item No. 4, and enamel, Item No. 5, in accordance with MIL-STD-1303, System 54." On PL4902192, Revision B, it has the item numbers listed as:

Item 3 - Latching Tab, DWG 30003-4902190

Item 4 – Primer, Zinc Chromate, Composition-Optional, Color Y, per TT-P-1757

Item 5 - Enamel, Semi-Gloss, Type-Optional, Class-Optional, Color-Red No. 21105 per FED-STD-595,

The word "Item" was changed to "Find" and these items will be added to the Parts List. The current revision is inactive for new design, but still can be used for replacement purposes. Technically, this is not a new design, but a resurrection of the original band. The revision letter "B" must be stated because in the most current revision, System 54 uses a different primer and paint. Since MIL-E-16663 has been reactivated, Revision B can still be

Also, in the MIL-E-16663, the color red is designated by No. 21136. However, originally it was No 21105 (see above). Therefore, to stick with what was, the color needs to be called out and adding it here seemed the most effective.

5. Add Note 12.

This is the original note, stated in its entirety, from Revision F.

6. Delete Find No. 4.

Since it is desired to return to painting the band instead of having three stickers on it, these extra two Warning

Markers are no longer necessary. They are to be deleted.

7. Add Find No. 5.

The original primer specification is still active, however, it includes non-chromate primers as well as chromate. Class C represents chromate-based corrosion-inhibitors, which has the same characteristics as the original specification. The Composition of the original specification referred to the Volatile Content, whereas in the current revision, it is referred to as Types – Type I is the same as Composition L and Type II is similar to Composition G in that both refer to another test method to check for the volatile content. Therefore, the Type will also be optional. And the color, Y, stays the same.

8. Add Find No. 5.

Since the enamel is called out in Note 3, it should also be listed in the Parts List. The specification call-out remains the same since it was reactivated in December 2002.

9. Change Front View, Zones C-4-6 thru D-4-6.

This view has to be updated to reflect the note and find number changes and for clarity. Note, the arrow on the Warning Marker must be in direction shown, per Revision F.

10. Update the Application Block.

Since there is a new top assembly for the Mk 71 Mod 2 Rocket Motor, Loaded Assembly, it must be reflected here.